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Town of Chichester



Leavitt Inn, early 1800's, on the Turnpike Road, where President Monroe visited in 1817 and General Lafayette in 1824. Destroyed by fire in 1920's.



Chichester Center circa early 1900's.



*"On Top of Garvin's Hill"
This historic home was built by Jesse Garvin in the early 1800's.*



Turnpike Road near John Hutchinson's circa 1920.

Annual Report

for the year ending Dec. 31, 1984

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ANNUAL REPORTS

of the

Selectmen

& Other Officers

*of the
Town of*

**CHICHESTER
New Hampshire**

for the

Year Ending

December 31, 1984

&

Vital Statistics

for the Year

1984



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BOB & ELAINE LIENHART
1984 Citizens of the Year

(As delivered by Carolee Davison at the Cub Scout Blue and Gold Banquet, February 23, 1985.)

This year we are honoring a couple whose names are very familiar whenever anything to do with the school is mentioned. The lady makes the best fudge you have ever tasted and her husband always brings refreshments to every committee meeting. They live on Pleasant Street and have three children - Martha, Matt and Joshua. Many of you have already guessed that our honored couple this year is Bob and Elaine Lienhart.

Elaine was vice-president of PTO in 1979, co-president of PTO 1980-81 and co-chairman on the PTO Christmas Fair in 1980-81. Bob and Elaine have been room-mother and room-father for many years. Both Bob and Elaine have been brave chaperons on class trips and at school dances.

Elaine is a very artistic person. She makes beautiful stuffed animals that look real. She has helped with class projects for decorations for the Christmas Fair. She has helped with decorations at graduation and made the corsages for the Cheerleader Tournament and the Blue and Gold Banquet. Elaine has also worked on the Easter Egg Hunt for many years.

This year Bob has done a terrific job coaching the 5th and 6th grade basketball team. And we've been told that Elaine has been one the of the team's greatest fans. In 1982 through 1984 Bob was the Assistant Coach for the girls basketball team. Both years were outstanding for the team. Bob was given his own waterboy T-shirt. Last year Bob helped Mr. Ray with the Chichester Baseball Farm Team. He hopes to help again this year. For the last 2 years Bob has been chairperson of the Chichester Cub Scouts. Bob was one of the first committee members of the Chichester Building Resource Committee. He helps on all the fund-raising projects on this very worthwhile endeavor.

Bob and Elaine are also very active in the Pittsfield Baptist Church. This year Bob and Elaine's daughter Martha is a freshman at Pembroke Academy, so they now have to share their support with another school.

No matter whether Bob or Elaine is responsible for a certain activity or project you always know that you have the help and support of both individuals. In a small town such as ours, people like Bob and Elaine are invaluable to our school system and to our children.

I for one would like to thank them for helping to make Chichester a *great little town* to live in.

TOWN OFFICERS

Moderator
JOHN E. SARGENT

EVELYN PIKE	Selectmen DENNIS CALL	LINWOOD MARDEN
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Town Clerk
SANDRA BROWN

Tax Collector
SANDRA BROWN

Deputy Town Clerk
JUDY KENNEALLY

Deputy Tax Collector
JUDY KENNEALLY

Town Treasurer
REBECCA L. BILODEAU

Road Agent
RICHARD KENNEALLY

Dog Officer
JAMES W. ROBINSON

Police Chief
DAVID ST. CLAIR

Special Police
EDWIN WATERS

Health Officer
JAMES W. ROBINSON

GERALD EDMUNDS	Supervisors WALTER L. SANBORN	RAYMOND TOWLE
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JUNE E. HATCH	Library Trustees	Term Expires 1985
HANNAH WEST		Term Expires 1986
FAYE McANNEY		Term Expires 1987

PETER G. HAMMEN	Trustees of Trust Funds	Term Expires 1985
KENNETH KNIGHT		Term Expires 1986
E. SCOTT EDMUNDS		Term Expires 1987

ALLAN CLARK	Budget Committee SHIRLEY A. MARDEN	JAMES A. WARREN
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Building Inspector
TIM REID

Fire Chief
DAVID LUCIER

Civil Defense Director
DAVID LUCIER

Planning Board

RONALD MATTICE, Chairman	Term Expires 1985
ANN FOURNIER	Term Expires 1985
DENNIS CALL, Ex-officio	Term Expires 1985
STEPHEN BELLANTONE 1985 Chairman	Term Expires 1986
RICHARD SANBORN	Term Expires 1987
STANLEY BREHM	Term Expires 1987
RICHARD LEMMON	Term Expires 1987
DANIEL VANKEUREN	Term Expires 1987

Conservation Commission

ALLEN MAYVILLE	Term Expires 1986
FRANK B. HATCH, JR.	Term Expires 1987
JOANNA M. McINTOSH	Term Expires 1987

Cemetery Commission

G. ALVIN TOWLE	E. SCOTT EDMUNDS
ALVIN R. HUSSEY	TED BAILEY
JAMES C. BATES, Jr.	LINWOOD MARDEN

Board of Adjustment

EDWIN WATERS	Term Expires 1985
FRED SHAW	Term Expires 1985
GEORGE DYKSTRA	Term Expires 1986
DOUGLAS HALL	Term Expires 1987
JOHN SARGENT	Term Expires 1989
STANLEY BREHM, Alternate	Term Expires 1989

**SELECTMEN MEET 1st. and 3rd. WEDNESDAY
OF EACH MONTH
AT THE TOWN HALL
7 P.M. to 9 P.M.**

**SELECTMEN'S SECRETARY HOURS
Tuesday 9:00 A.M. to 4:00 P.M.**

**TOWN CLERK - TAX COLLECTOR HOURS
Tuesday & Wednesday - 10:00 a.m. to 6:00 p.m.
Thursday 2:00 p.m. - 8:00 p.m.
JUDY KENNEALLY - 798-5808**

RATES FOR CEMETERY LOTS

		To Town	Trust Funds
1 Grave Lot	\$120.00	\$ 20.00	\$100.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

TOWN MEETING MINUTES

March 13, 1984

ARTICLE #1

At the appointed time and place, moderator, John Sargent called the meeting to order. Reverend H. Franklin Parker offered prayer. A motion was made and seconded to take Article #2 up on Saturday. At 10:05 the polls were declared open to vote. The day was stormy and only 113 persons showed to vote with one absentee ballot. Ladies from the Congregational Church served lunch and supper. Polls were closed at 6:04 P.M. and after supper counting of ballots were done.

SELECTMEN for 3 years:

Linwood Marden	105 - Elected
James Robinson	1
Edward Frekey	1

TAX COLLECTOR:

Sandra Brown	107 - Elected
Judy Palmer	1
Brenda Frekey	1

SUPERVISOR OF CHECKLIST:

Gerald Edmunds	8 - Elected
Walter Sanborn	3
Martha Sanborn	1
Lucille Randall	1
Rev. F. Parker	1

ROAD AGENT for one year:

Richard Kenneally	100 - Elected
Ben Daroska	4
Tom Lingner	2

TOWN CLERK:

Sandra Brown	106 - Elected
Brenda Frekey	2
Judy Palmer	1

MODERATOR:

John Sargent	105 - Elected
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TREASURER:

Rebecca Bilodeau	108 - Elected
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871 Registered Voters

180 Democrats

421 Republicans

270 Independents

AUDITOR:

Phyllis Towle	21 - Elected
Madeline Sanborn	16 - Elected
Martha Sanborn	10
Edward Frekey	4
June Hatch	2
Dexter Hedstrom	1

Counting completed and meeting recessed
until Saturday March 17th, 1984 at
12:30 P.M., at 7:35 P.M. on March 13th.

Eleanor Daroska	1
Olive Edmunds	1
Eleanor Daroska	1
Olive Edmunds	1
Scott Edmunds	1
Rebecca Bilodeau	1
Lucille Randall	1
Evelyn Pike	1
Carol Knight	1

Gerald Edmunds, Linwood Marden and Sandra Brown took the oath of office administered by moderator, John Sargent.

SANDRA BROWN
Town Clerk
Chichester, N.H.

The meeting was reconvened at 12:30 P.M. by the Moderator, John Sargent. Reverend H. Franklin Parker was asked to offer prayer. Rules of the House were set. John Sargent requested any committee reports under Article #1. None reported on. The following appointments were made:

AUDITORS for one year - Phyllis Towle - Madeline Sanborn

LIBRARY TRUSTEE for three years - Faye McAnney

CHECKLIST SUPERVISOR - Gerald Edmunds

TRUSTEE OF THE TRUST FUNDS for 3 years - Gerald Edmunds REAPPOINTED

BUDGET COMMITTEE for 1 year - Allan Clark - James Warren - Shirley Marden REAPPOINTED

ARTICLE #2 - BUDGET

Line 44, General Assistance increased to \$15,000.00

James Warren made a motion to raise and appropriate the new budget figure to be \$270,197.15. Seconded by John Saturley. - PASSED

ARTICLE #3

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes. Motion made by Richard Kenneally, seconded by Allan Clark. - PASSED

ARTICLE #4

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental Unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. - Motion made by Shirley Marden, seconded by several. - PASSED

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand two hundred ninety dollars (\$5,290.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours only. By request of the Barnstead Fire Department. Motion made by James Prickett, seconded by Paul Bailat. - PASSED

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum not to exceed one thousand eighty-eight dollars (\$1,088.00) for the continuation of services to Low Income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP) Motion made by Will Abbott, seconded by Ed Waters. - PASSED

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred fifty-two dollars (\$952.00) for the support of the Concord Regional Visiting Nurse Association. Motion made by Richard Sanborn, seconded by Paul Bailat. - PASSED

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars (\$1,200.00) to become a member of the Merrimack County Sheriff's Department Dispatch System. Motion made by Jane Welch, seconded by Mrs. Brown. - PASSED

ARTICLE #9

To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand five hundred dollars (\$2,500.00) for improvements at the Carpenter Memorial Park. Motion made by Mr. Brown, seconded by Paul Bailat. - PASSED

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum not to exceed two thousand five hundred dollars (\$2,500.00) to have its financial records examined by the professional auditing firm of Carri-Plodzick-Sanderson for the year 1984. Motion made by Mr. Brown, seconded by Allan Clark. - PASSED

ARTICLE #11

To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for repairs to the foundation of the Chichester Grange Hall. Motion made by Donald Frangione, seconded by John West. - PASSED

ARTICLE #12

To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for the purchase of FM High Band Communication radios for the highway department. Motion made by Pat Lusey, seconded by Carol Egan. - PASSED

ARTICLE #13

To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand dollars (\$2,000.00) for improvements on Town Land between the Fire Station and the Parish Hall. Motion made by John Prickett, seconded by Paul Bailat. - PASSED

ARTICLE #14

We, the residents of Lane Road, (also known as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to up-grade said road so that we may travel to and from our homes without the ever present threat of safety, to ourselves and our vehicles. The road is too narrow and at one point has a steep incline with a blind curve, which is passable by only one car. The threat of safety, is obvious, and as the town accepted the development of homes in this area and on this road they also accepted the responsibility of its citizens safety. (Petition) Motion made by John Saturley, seconded by Carol Egan. - PASSED OVER

ARTICLE #15

We, the residents of Lane Road (also known as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to establish the identity of said road under one name. We would like to continue with the name Lane Road as the majority of home owners are already using that as their address. (Petition) Motion made by Pat Lusey, seconded by John Bates. - PASSED OVER

ARTICLE #16

To see if the Town will vote to change the salary of Town Moderator from one hundred dollars (\$100.00) per year to fifty dollars (\$50.00) per meeting. Motion made by Shirley Marden, seconded by Ted Bailey. - PASSED

ARTICLE #17

Pursuant to RSA 39.3, we, the undersigned, respectfully request the Board of Selectmen to include the following article in the 1984 Town Warrant: "To see if the Town of Chichester, N.H., shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the Citizens, businesses, schools and agencies in the Town of Chichester, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (Petition)

Changed to read: "To see if the Town of Chichester, N.H. shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to do all in their power to see that the State Legislature make it their business to see that one of the first things on the Legislative Agenda will be to try and prevent any huge increase in Electric rates resulting from the Seabrook Nuclear Plant". Motion made by Paul Bailat, seconded by Linda Williams. - PASSED

ARTICLE #18

To see if the Town will vote to appropriate the sum of eight hundred sixty-four dollars sixty-six cents (\$864.66) to pay off the Parsonage Fund note of long standing. Motion made by Frederick Chagnon, seconded by Mrs. Randall. - PASSED

ARTICLE #19

To transact any other business that may legally come before said meeting.

Moving of wall in Town Hall was discussed. Inquiry on Cable TV. Town Timber cutting for general funds brought up.

Meeting adjourned at 5:17 P.M.

Town Budget	\$	257,197.15	
Line #1, Article #1		-300.00	Auditors Salary
Line #44		+13,000.00	General Assistance
Article #5		+5,290.00	Ambulance
Article #6		+1,088.00	CAP
Article #7		+952.00	Visiting Nurse
Article #8		+1,200.00	Dispatch System
Article #10		+2,500.00	Auditors
Article #18		+864.66	Parsonage Fund
Article #16		+100.00	Moderator
New Budget			
TOTAL BUDGET AND APPROPRIATIONS:	\$	281,891.81	

SANDRA BROWN
Town Clerk
Chichester, N.H.

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

To the Inhabitants of the Town of Chichester, N.H. in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to amend certain sections of the Town Zoning Ordinances and Building Regulations to read as follows. (Recommended by the Chichester Planning Board)

Amend ARTICLE II, Section D. Purposes, Permitted uses and Special Exceptions District CI (Commercial-Industrial)

PURPOSE

To concentrate commercial and industrial growth in those areas which have the best access to major transportation corridors and which can best serve the overall interest of the community.

The Commercial-Industrial zone as designated on "The Zoning Map" of the town of Chichester dated March 1978, shall extend five hundred (500) feet beyond the State of N.H. Right-of-Way each side to the designated road.

GENERAL REQUIREMENTS

1. Industrial uses shall have a minimum lot size of three (3) acres and a minimum frontage of three hundred (300) feet, and only be allowed by special exception. The minimum building set back requirements are front 50 feet, side 20 feet and rear 20 feet.
2. Commercial uses shall have a minimum lot size of two (2) acres and a minimum frontage of two hundred (200) feet. The minimum building set back requirements are front 30 feet, side 15 feet and rear 15 feet.
3. All commercial uses shall require:
 - A. Site plan review by the Planning Board
 - B. Public Hearing
 - C. Building permit as required and
 - D. Occupancy permit
4. All Industrial uses shall require:
 - A. Site Plan review by the Planning Board
 - B. Public Hearing
 - C. Building permit as required
 - D. Occupancy permit and
 - E. Approval by the Board of Adjustment as a special exception.
5. Definitions:
 - A. Commercial Use - as defined in this ordinance includes such retail and personal uses as motels, hotels, retail outlets, service stations, restaurants, professional services, garden nurseries, child care, convalescent homes, and recreation facilities.
 - B. Industrial Use - as defined in this ordinance, includes manufacturing, the productions of materials for wholesale or retail use, and other related activities.

PERMITTED USES

- A. Hotels
- B. Motels
- C. Restaurants and snack bars whose primary purpose is serving food
- D. Professional establishments such as: dental/medical, law, engineering, and accounting
- E. Service establishments such as: real estate, barber shops, beauty shops, and financial institutions

- F. Retail sales establishment such as: drug stores, grocery stores, lumber yards, hardware, and clothing
- G. Automotive uses such as: service stations, repair garages, car washes
- H. Office and administrative buildings
- I. Funeral homes
- J. All uses allowed in District R-Residential

SPECIAL EXCEPTIONS

- A. Restaurants with entertainment or night club facilities
- B. Plaza, malls, multiple use businesses
- C. Warehouses or distribution centers
- D. Recreational facilities
- E. Salvage yards, junk yards, auto grave yards
- F. Commercial parking lots
- G. Manufacturing, assembly, processing, packaging, and research facilities
- H. Sawmills
- I. Auto Body Shops
- J. Public & Institutional Facilities
 - 1. Hospitals
 - 2. Nursing Homes & Elderly Housing
 - 3. Churches
 - 4. Schools
 - 5. Libraries
 - 6. Museums
- K. Cemeteries
- L. Excavation, sand & gravel
- M. Public service utilities

Article 3 through Article 21 will be taken up at the second session of the Annual Town Meeting on Saturday, March 16, 1985 beginning at 12:30 P.M. at the Town Hall.

- 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.
- 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental Unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
- 6. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand six hundred twelve dollars (\$5,612.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours only. By request of the Barnstead Fire Department.
- 7. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand eighty-eight dollars (\$1088.00) for the continuation of services to Low Income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP)
- 8. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred fifty-two dollars (\$952.00) for the support of the Concord Regional Visiting Nurse Association.
- 9. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the Highway Equipment Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

10. To see if the Town will vote to authorize the Board of Selectmen to convey property acquired by the Town by Tax Collector's Deed by public auction or in such other manner as determined by the Selectmen as justice may require.
11. To see if the Town will vote to change the office of Road Agent from a one (1) year term to a three (3) year term effective March 1986.
12. To see if the Town will vote to go to semi-annual property tax filing beginning in 1986. (Can be accomplished by majority vote of Selectmen; article intent is to gain feeling of town priority).
13. To see if the Town will vote to raise and appropriate the sum not to exceed four thousand dollars (\$4,000.00) for finishing the Grange Hall foundation and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
14. To see if the Town will vote to raise and appropriate the sum not to exceed three thousand dollars (\$3,000.00) for repairs to the Town Hall roof and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
15. To see if the Town will vote to raise and appropriate the sum not to exceed three thousand dollars (\$3,000.00) for a handicap ramp to go in front of the Town Hall and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
16. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) for the Fire Department to purchase equipment and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
17. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand dollars (\$5,000.00) for a sander shed and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
18. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand one hundred fifty dollars (\$1,150.00) for General Highway equipment and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
19. To see if the Town will vote to raise and appropriate the sum not to exceed two thousand dollars (\$2,000.00) for a fire alarm system in the Town Hall and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
20. To see if the Town will vote to raise and appropriate the sum not to exceed four thousand dollars (\$4,000.00) for additional improvements to the Grange Hall and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
21. To see if the Town favors the acceptance of an Old Chair, of the same type or design as the three old chairs now in use in the Selectmen's office. Given to the Town by Mr. & Mrs. James A. Warren. To be preserved by the Town in memory of their grandfather, who served the Town as a selectman and as state representative during years 1880 to 1890.

My reason for the article

To assure that in future years when older people may be long forgotten there shall be a bit of history of the chair available in town records if anyone should happen to find any interest about it.

Submitted by J.A. Warren

22. To transact any other business that may legally come before said meeting.

A true copy of the Warrant - Attest

DENNIS E. CALL
EVELYN PIKE
LINWOOD MARDEN

DENNIS E. CALL
EVELYN PIKE
LINWOOD E. MARDEN

BUDGET OF THE
Estimated and Actual Revenue and Expenditures for the
Compared

Estimated and Actual Revenue, Appropriations and Expendi-

		Estimated	Actual	Estimated
		Revenue	Revenue	Revenue
		1984	1984	1985
		(1984-85)	(1984-85)	(1985-86)
SOURCES OF REVENUE				
FROM LOCAL TAXES				
86	Resident Taxes	\$ 10,000.00	\$ 10,620.00	\$ 11,000.00
87	National Bank Stock Taxes.....	30.00	28.00	30.00
88	Yield Taxes	4,000.00	6,027.00	4,000.00
89	Interest and Penalties on Taxes	12,000.00	12,374.00	12,000.00
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant	47,000.00	44,735.24	30,000.00
94	Highway Block Grant.....	27,257.15	27,257.15	32,157.96
100	Warden's (Share ½) Training		100.66	
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees.....	44,000.00	61,404.50	55,000.00
109	Dog Licenses	1,000.00	1,698.91	1,500.00
110	Business Licenses, Permits and Filing Fees	1,300.00	1,526.00	1,500.00
CHARGES FOR SERVICES				
115	Rent of Town Property	500.00	1,124.90	800.00
MISCELLANEOUS REVENUES				
120	Interest on Deposits	2,500.00	6,911.07	4,800.00
123	Trust Fund Income.....		2,423.43	3,000.00
OTHER FINANCING SOURCES				
129	Revenue Sharing Fund 1984 (Gov't).....	14,896.00	10,995.00	29,150.00
133	TOTAL REVENUES AND CREDITS	\$164,483.15	\$187,225.86	\$184,937.96

TOWN OF CHICHESTER**Ensuing Year January 1, 1985 to December 31, 1985****with****figures of the Previous Year January 1, 1984 to December 31, 1984**

PURPOSES OF APPROPRIATION		Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
GENERAL GOVERNMENT				
1 Town Officers' Salary (Inc. Sec. \$2,347.27)	\$	11,150.00	\$ 10,906.77	\$ 11,600.00
2 Town Officers' Expenses		11,000.00	10,961.25	11,300.00
3 Election and Registration Expenses		1,200.00	1,202.31	800.00
4 Cemeteries		1,000.00	3,302.43	4,600.00
5 General Government Buildings		7,000.00	6,471.40	7,000.00
6 Reappraisal of Property		600.00	592.00	600.00
7 Planning and Zoning		500.00	527.46	1,100.00
8 Legal Expenses		3,000.00	2,331.50	3,000.00
9 Advertising and Regional Association		500.00	498.00	500.00
11 Tax Map Update		250.00	-	250.00
13 Fees		2,400.00	4,105.00	4,500.00
PUBLIC SAFETY				
15 Police Department		8,000.00	7,604.14	8,000.00
16 Fire Department		18,000.00	18,000.00	18,000.00
17 Civil Defense		100.00	-	100.00
19 Forest Fires		500.00	894.68	500.00
20 Dog Officer		500.00	500.00	500.00
HIGHWAYS, STREETS & BRIDGES				
22 Block Grant		27,257.15	27,157.15	32,157.96
23 Town Maintenance - Winter Fund		28,000.00	38,931.81	35,000.00
24 General Highway Department Expenses		3,000.00	2,562.19	4,000.00
25 Street Lighting		1,000.00	1,016.99	1,100.00
26 Summer Fund		17,000.00	18,544.52	18,000.00
27 Bridges & Culverts		6,000.00	6,087.31	2,000.00
28 Roadside Mowing		2,000.00	-	2,000.00
29 Gravel Fund		8,000.00	-	8,000.00
30 Tar Fund		28,000.00	28,000.00	28,000.00
SANITATION				
31 Solid Waste Disposal		14,420.00	14,420.00	16,316.00
HEALTH				
37 Health Department - Health Officer		300.00	50.00	300.00
38 Hospitals and Ambulances		5,290.00	5,290.00	-
40 Vital Statistics		50.00	1.50	50.00
WELFARE				
44 General Assistance - Town Poor		15,000.00	7,122.36	5,000.00
45 C.A.P.		1,088.00	1,088.00	-
46 Concord Regional Visiting Nurse Assoc		952.00	915.38	-
CULTURE AND RECREATION				
49 Library		1,200.00	1,200.00	1,200.00
50 Parks and Recreation		100.00	17.50	100.00
51 Patriotic Purposes		350.00	386.88	400.00
DEBT SERVICE				
57 Principal of Long-Term Bonds & Notes		29,184.66	29,184.66	28,320.00
58 Interest Expense - Long-Term Bonds & Notes		12,000.00	9,657.92	7,298.00
59 Interest Expense - Tax Anticipation Notes		5,000.00	4,459.78	5,702.00
MISCELLANEOUS				
75 Payment to Merrimack County			96,176.00	
76 Discounts & Abatements			3,480.95	
77 Taxes Bought By Town			66,410.31	
78 Yield Tax			4,770.81	
80 Insurance		11,000.00	11,043.97	11,000.00
82 Miscellaneous			720.21	
85 TOTAL APPROPRIATIONS	\$	281,891.81	\$ 446,593.14	\$ 278,293.96

UNIFORM CLASSIFICATIONS

RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes - Current Year 1984.....	\$ 555,296.18
Resident Taxes - Current Year 1984.....	9,680.00
National Bank Stock Taxes - Current Year 1984	28.00
Yield Taxes	11,736.52
Property Taxes - Previous Years	85,635.87
Resident Taxes - Previous Years	970.00
Interest Received on Delinquent Taxes.....	3,883.13
Penalties: Resident Taxes	103.00
Tax Sales Redeemed	72,565.51

Total Taxes Collected and Remitted..... \$ 739,898.21

FROM STATE

Supplemental Highway Aid & TRA Refund	\$ 1,483.97
State Revenue Sharing	44,735.24
Block Grant	25,795.29
Forest Fires	100.66

Total Receipt From State..... \$ 72,115.16

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	\$ 61,404.50
Dog Licenses	1,698.91
Business Licenses, Permits and Filing Fees	1,526.00
Rent of Town Property	1,124.90

Total Income From Local Sources..... \$ 65,754.31

RECEIPT OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 100,000.00
Refunds.....	5,684.73
Sale of Town Property & Misc. Incomes	3,212.99
Withdrawal from Savings Account.....	105,000.00
Tax Sale	66,410.31
Revenue Sharing	10,216.24
Trust Fund.....	2,423.43

Total Receipts Other Than Current Revenue..... \$ 292,947.70

Total Receipts - 1984..... \$ 1,170,715.38

Cash on Hand January 1, 1984..... 121,651.20

GRAND TOTAL (Receipts and Cash in Bank)..... \$ 1,292,366.58

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 10,906.77	
Town Officers' Expenses	10,961.25	
Election and Registration Expenses	1,202.31	
Town Hall and Other Buildings Expenses	6,471.40	
Total General Governmental Expenses	\$	29,541.73

PROTECTION OF PERSONS AND PROPERTY:

Police Department	\$ 7,604.14	
Fire Department	18,000.00	
Fees	4,105.00	
Planning and Zoning	527.46	
Insurance	11,043.97	
Dog Officer	500.00	
Forest Fires	894.68	
Total Protection of Persons and Property Expenses	\$	42,675.25

HEALTH

Health Department Including Hospital & Ambulance	\$ 6,255.38	
Vital Statistics	1.50	
Town Dump & Garbage Removal	14,420.00	
Total Health Expenses	\$	20,676.88

HIGHWAYS AND BRIDGES:

Town Maintenance - Winter	\$ 38,931.81	
Town Maintenance - Summer	18,544.52	
Street Lighting	1,016.99	
General Expenses of Highway Department	2,562.19	
Road Side Mowing	0.00	
Tar Fund	28,000.00	
Bridges & Culverts	6,087.31	
Gravel Fund	0.00	
Block Grant	27,157.15	
Total Highways and Bridges Expenses	\$	122,299.97

LIBRARY	\$	1,200.00
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PUBLIC WELFARE:

Town Poor	\$ 7,122.36	
Community Action Program	1,088.00	
Total Public Welfare Expenses	\$	8,210.36

PATRIOTIC PURPOSES:

Memorial Day - Old Home Day	\$ 386.88	
Total Patriotic Purpose Expenses	\$	386.88

RECREATION:

Parks & Playgrounds	\$ 17.50	
Total Recreational Expenses	\$	17.50

PUBLIC SERVICES ENTERPRISES:

Cemeteries	\$ 3,302.43	
Total Public Service Enterprise Expenses	\$	3,302.43

UNCLASSIFIED:

Total Unclassified Expenses	\$	78,413.66
Revenue Sharing Expenses	\$	9,645.24

DEBT SERVICE

Payments on Temporary Loans	\$ 100,000.00	
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Principal - Long-Term Notes & Bonds	29,184.66	
Interest - Temporary Loans	4,459.78	
Interest - Long Term Note	9,657.92	
Total Debt Service Payments	\$	143,302.36
TRANSFERS TO BANK ACCOUNT	\$	125,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes Paid to County	\$	96,176.00
Payments to School Districts	445,651.00	
Total Payments to Other Governmental Divisions	\$	541,827.00
Total Payments for all Purposes		1,126,499.26
Cash on Hand December 31, 1984		165,867.32
GRAND TOTAL	\$	1,292,366.58

SUMMARY OF INVENTORY

Land	\$	11,728,525.00
Buildings		21,863,420.00
Utilities		
Concord Electric Co	\$	350,667.00
Public Service Co	136,400.00	
House Trailers #45		214,940.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$	34,293,952.00
Elderly Exemption #23	\$	214,000.00
Solar & Wood Exemption		21,500.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$	34,058,452.00

COMPUTATION OF TAX RATE

Total Gross Property Taxes Assessed	\$	700,241.00
Less: War Credits		9,500.00
NET PROPERTY TAX COMMITMENT	\$	690,741.00

NET VALUATION X TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

$$(\$34,058,452.00 \times 20.56 = \$700,241.00)$$

TAX RATE 2.056 per \$100 VALUATION

TOWN \$2.37

COUNTY \$2.79

SCHOOL \$15.40

BALANCE SHEET**ASSETS****LIABILITIES AND FUND BALANCE****Cash on Hand**

Checking Account	\$ 165,867.32
Money Market Fund	34,231.95
In Hands of Officials	<u>182.74</u>
TOTAL	\$ 200,282.01
Accounts Receivable Accrued Interest	541.67
TAXES RECEIVABLE	
Property	150,987.05
Resident	1,630.00
Yield	2,423.06
Tax Liens	<u>54,306.21</u>
TOTAL	\$ 209,346.32
Due From Revenue Sharing Fund ..	<u>779.00</u>
TOTAL ASSETS	\$ <u>410,949.00</u>

Accounts Owed by the Town**LIABILITIES**

Payroll Deductions Payable	\$ 716.80
Yield Tax Security Deposits	5,865.75
School District Tax Payable	<u>328,598.00</u>
TOTAL	\$ 335,180.55

FUND BALANCE

Reserved for Encumbrances	\$ 13,850.00
Unreserved Current Surplus	<u>61,918.45</u>
TOTAL	\$ 75,768.45

TOTAL LIABILITIES &

FUND BALANCE	\$ <u>410,949.00</u>
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 129,500.00
Furniture and Equipment	6,400.00
Libraries	3,000.00
Police Department, Equipment	1,500.00
Fire Department, Lands and Buildings	49,000.00
Equipment	175,000.00
Highway Department, Equipment	27,800.00
Supplies	2,500.00
Parks, Commons, and Playgrounds	47,400.00
Schools, Lands and Buildings, Equipment	671,400.00
1/3 Acre Staniels Lot	2,800.00
1/4 Acre Right of Way to Suncook River	1,200.00
100 Acres Spaulding Lot	27,200.00
1 Acre s/s Towle Road	4,400.00
TOTAL	\$ 1,149,100.00

LAND USE EXEMPTIONS

Land Use was granted to the following:

Adams, Blake	10.0	Acres	Farm Land
Adams, Blake	32.0	Acres	Forest Land
Ashby, Edwin & Marilyn	40.0	Acres	Forest Land
Bailey, Andrew	10.0	Acres	Forest Land
Bailey, Theodore & Edna B.	9.4	Acres	Forest Land
Bailey, Theodore & Edna B.	71.5	Acres	Forest Land
Bates, John & Edith	15.0	Acres	Productive Wild Land
Bates, John & Edith	2.7	Acres	Productive Wild Land
Bates, John & Edith	1.4	Acres	Productive Wild Land
Bellantone, Janice	15.2	Acres	Unproductive Wild Land
Bernard, Emile & Ethel A.	75.0	Acres	Forest Land
Booth, Linda M.	10.0	Acres	Wet Land
Booth, Linda M.	10.0	Acres	Farm Land
Booth, Linda M.	20.0	Acres	Unproductive Wild Land
Call, Blanche Z.	12.0	Acres	Productive Wild Land
Chagnon, Wilfred	6.1	Acres	Forest Land
Cray, William & Joan L.	10.5	Acres	Wet Land
Darling, Frank Jr. & Helen	185.0	Acres	Forest Land
Darling, Frank Jr. & Helen	50.0	Acres	Wet Land
Dietlein, Richard F.	85.0	Acres	Forest Land
Drew, Edward G.	12.0	Acres	Forest Land
Drew, Edward G.	19.2	Acres	Forest Land
Drew, Richard & Madeline	11.5	Acres	Unproductive Wild Land
Drolet, Mamie L.	80.0	Acres	Forest Land
Drolet, Phyllis	10.0	Acres	Forest Land
Edmunds, Gerald & Esther	12.0	Acres	Productive Wild Land
Edmunds, Gerald C.	30.0	Acres	Forest Land
Ellsworth, John H.	26.0	Acres	Forest Land
Fournier, Ann	26.0	Acres	Forest Land
Fournier, Ann	9.7	Acres	Farm Land
Fox, Thomas J. & Marie G.	149.0	Acres	Forest Land
Fox, Thomas J. & Marie G.	35.0	Acres	Farm Land
Fox, Thomas J. & Marie G.	30.0	Acres	Wet Land
Frangione, Donald & Barbara	30.0	Acres	Farm Land
Frangione, Donald & Barbara	39.0	Acres	Forest Land
Frekey, Edward H. & Brenda	20.0	Acres	Forest Land
George, Marion E.	11.0	Acres	Unproductive Wild Land
Hackney, Robert & Audrey	48.0	Acres	Forest Land
Hamilton, Dianna E.	52.2	Acres	Productive Wild Land
Harris, Robert	11.0	Acres	Unproductive Wild Land
Heggie, Irene A.	110.0	Acres	Forest Land
Horn, James & Gertrude	196.0	Acres	Forest Land
Horn, James & Gertrude	40.0	Acres	Wet Land
Humphrey, Gordon	22.0	Acres	Forest Land
Humphrey, Gordon	127.0	Acres	Forest Land
Humphrey, Gordon	47.0	Acres	Forest Land
Huntington, Jonathan & Eleanor	25.9	Acres	Forest Land
Huntington, Jonathan & Eleanor	16.4	Acres	Forest Land
Hussey, Alvin	4.0	Acres	Farm Land
Hussey, Alvin	27.0	Acres	Forest Land
Hussey, Alvin	4.0	Acres	Wet Land
Hussey, David	10.0	Acres	Forest Land
Hussey, Edwin	16.8	Acres	Productive Wild Land
Hussey, Edwin & Dorothy N.	21.6	Acres	Farm Land
Hussey, Edwin & Dorothy N.	15.9	Acres	Farm Land
Hussey, Edwin & Dorothy N.	13.0	Acres	Farm Land
Hussey, Edwin & Dorothy N.	67.0	Acres	Forest Land
Hussey, Susan	12.9	Acres	Productive Wild Land
Jones, Gordon & Marion	9.3	Acres	Farm Land
Jones, Gordon & Marion	39.4	Acres	Forest Land
Jones, William & Freda	25.0	Acres	Farm Land
Jones, William & Freda	9.7	Acres	Forest Land
Jones, William & Freda	39.3	Acres	Forest Land
Jones, William & Freda	31.0	Acres	Farm Land
Jones, William & Freda	46.0	Acres	Forest Land
Jones, William & Freda	2.0	Acres	Wet Land
Jones, William & Freda	9.0	Acres	Farm Land
Kimball, Luellan	54.1	Acres	Forest Land
Kosko, Leon & Maxine	10.0	Acres	Productive Wild Land

Lienhart, Robert & Elaine	18.0	Acres	Forest Land
MacCleery, Russell E.	158.0	Acres	Forest Land
MacCleery, Russell E.	1.63	Acres	Unproductive Wild Land
MacCleery, Russell E.	8.0	Acres	Farm Land
MacCleery, Russell E.	2.6	Acres	Farm Land
MacCleery, Russell E.	14.4	Acres	Forest Land
Mann, Robert & Diane	16.5	Acres	Farm Land
Marden, Linwood	50.8	Acres	Farm Land
Marden, Linwood	13.0	Acres	Wet Land
Marden, Shirley A.	10.0	Acres	Forest Land
Marden, Shirley A.	20.0	Acres	Farm Land
Mayville, Allen Sr. & Virginia	10.0	Acres	Farm Land
Mayville, Loren & Brenda	18.0	Acres	Forest Land
Meehan, Edward J.	88.0	Acres	Forest Land
Merrill, Karl	13.0	Acres	Forest Land
Millette, Richard & Sandra	40.0	Acres	Forest Land
Nadreau, Hector	42.0	Acres	Forest Land
Nolin, Dennis	6.0	Acres	Farm Land
Nolin, Dennis	59.0	Acres	Forest Land
Paradis, Gerard & Ellen	42.0	Acres	Forest Land
Pike, Ronald & Velna	14.0	Acres	Forest Land
Randall, Lucille	10.9	Acres	Farm Land
Randall, Lucille	10.0	Acres	Forest Land
Randall, Lucille	16.0	Acres	Productive Wild Land
Rasanen, John & Carolyn	11.2	Acres	Forest Land
Reed, Clark E.	23.5	Acres	Forest Land
Reed, Edgar M. Sr.	29.0	Acres	Unproductive Wild Land
Reed, Edgar M. Sr.	2.0	Acres	Farm Land
Reed, Edgar M. Sr.	16.8	Acres	Productive Wild Land
Reed, Edgar M. Sr.	24.3	Acres	Farm Land
Robinson, James	49.0	Acres	Forest Land
Rollins, George & Madeline	45.0	Acres	Forest Land
Sanborn, Helen H.	115.0	Acres	Forest Land
Sanborn, Madeline	19.2	Acres	Wet Land
Sanborn, Walter & Alice H.	58.0	Acres	Forest Land
Sanborn, William H.	65.0	Acres	Forest Land
Sanborn, William H.	19.0	Acres	Farm Land
Saturley, John & Doris	15.0	Acres	Forest Land
Shaw, Clarence A.	115.0	Acres	Forest Land
Smith, Margaret	2.3	Acres	Farm Land
Smith, Margaret	1.7	Acres	Farm Land
Smith, Margaret	96.8	Acres	Forest Land
Stevens, Mabel	45.7	Acres	Forest Land
Stevens, Mabel	45.0	Acres	Forest Land
Towle, David & Betty	155.0	Acres	Forest Land
Towle, James D. & Gail	57.0	Acres	Forest Land
Towle, James D. & Gail	16.0	Acres	Farm Land
Towle, Thomas & Martha	15.7	Acres	Forest Land
Warren, James A. & Rose A.	80.0	Acres	Forest Land
Warren, James A. & Rose A.	60.0	Acres	Farm Land
Warren, James A. & Rose A.	6.0	Acres	Forest Land
Waters, Edwin L.	26.0	Acres	Unproductive Wild Land
Weeks, Clayton & Arlene	30.0	Acres	Forest Land
Welch, William F. & Edna C.	5.1	Acres	Farm Land
Welch, William F. & Edna C.	4.0	Acres	Forest Land
Welch, William F. & Edna C.	5.8	Acres	Wet Land
Welcome, Leigh R.	.97	Acres	Forest Land
West, Herbert G. & Adah	11.0	Acres	Unproductive Wild Land
Forest Land	3,369.27	Acres	
Productive Wild Land	167.8	Acres	
Unproductive Wild Land	136.33	Acres	
Farm Land	478.7	Acres	
Wet Land	184.5	Acres	
TOTAL ACRES IN LAND USE	4,336.60	Acres	

DETAIL STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES

Dennis Call, Selectman.....	\$ 1,500.00
Evelyn Pike, Selectman.....	1,500.00
Linwood Marden, Selectman	1,500.00
Sandra Brown, Town Clerk/Tax Collector	1,833.35
Judy Kenneally, Deputy Town Clerk/Tax Collector	576.15
Rebecca Bilodeau, Treasurer	1,000.00
John Sargent, Moderator.....	200.00
Walter Sanborn, Checklist Supervisor	100.00
Raymond Towle, Checklist Supervisor.....	100.00
Gerald Edmunds, Checklist Supervisor	100.00
E. Scott Edmunds, Chairman Trustee	150.00
Holly MacCleery, Secretary.....	2,347.27
TOTAL.....	\$ 10,906.77

TOWN OFFICERS' EXPENSES

Dennis Call, Selectmen Expenses	\$ 100.70
Evelyn Pike, Selectmen Expenses	164.83
Linwood Marden, Selectmen Expenses	96.00
Sandra Brown, Town Clerk/Tax Collector Expenses.....	172.64
Judy Kenneally, Town Clerk Convention.....	202.53
Holly MacCleery, Secretary Expenses	64.60
Beanstalk 202, Beverages for Election	2.84
Branham Publishing Company, Town Clerk Auto Reference Book.....	26.60
Brown & Saltmarsh, Office Supplies.....	288.44
Carri-Plodzick-Sanderson, Audit.....	2,500.00
Carri-Plodzick-Sanderson, Assist Town Clerk & Trustees	105.00
Chichester PTO, 1985 Calendar	20.00
Country Road Press, Town Reports	2,262.50
Country Road Press, Letterheads	51.30
Epsom Postmaster, Stamps.....	661.38
Equity Publishing Company, RSA Books	124.50
Evans Printing, Photo Copies.....	11.37
George Walsh, Typewriter & Ribbons	223.50
Merrimack County Registry of Deeds, Deed Copies	465.00
NH Municipal Assoc., Assessors Training	40.00
NH Tax Collector Assoc., Dues	15.00
Pittsfield Postmaster, Stamps	188.00
Quill Corp., Office Chair	79.16
Real Data Corp., 1984 Monthly Reports.....	42.00
Saymore Trophy, Eagle Scout Awards.....	31.20
Sir Speedy, Photo Copies	85.83
State Treasurer, Dog Licenses	111.50
Tom Ray, Office Supplies.....	28.44
Vercom, Partial Payment Photocopier	778.34
Von Ohlsen Assoc., Tax Bills	385.90
Von Ohlsen Assoc., Resident Taxes	493.71
Von Ohlsen Assoc., Real Estate Assessment	379.00
Von Ohlsen Assoc., Checklist Printout.....	364.65
Von Ohlsen Assoc., Assessment Cards	198.98
Whceler & Clark, Dog Tags.....	35.86
Suncook Valley Sun, Notices	159.95
TOTAL.....	\$ 10,961.25

ELECTION AND REGISTRATION

Martha Sanborn, Ballot Clerk	\$ 125.00
Rev. H. Franklin Parker, Ballot Clerk	125.00
Sandra Brown, Election & Town Meeting	75.00
Walter Sanborn, Checklist Expenses	20.82
Chichester Grange, Meals	104.00
Country Road Press, Ballots	95.00
Evans Printing Company, Registration Cards	11.00
Gerald Edmunds, Election Expenses	40.43
Ladies Benevolent Society, Meals	208.00
Monitor Publishing, Notices	22.00
Suncook Valley Sun, Notices	58.35
Von Ohlsen Assoc., Checklist Corrections	221.71
WSCS, Meals	96.00

TOTAL.....\$ 1,202.31

FEES

Sandra Brown, Town Clerk/Tax Collector	\$ 3,333.50
Judy Kenneally, Deputy Town Clerk/Tax Collector	715.50
Holly MacCleery, 1984 Tax Sale	56.00

TOTAL.....\$ 4,105.00

TOWN HALL AND OTHER TOWN BUILDINGS

Allied Concrete Inc., Septic Tank for Fire Station	\$ 341.00
Chichester Telephone Company	414.50
Concord Electric Company	705.78
Cutter Enterprises, Loam for Fire Station	270.00
Dennis Call, Building Materials for Selectmen Office	310.60
Dri-Chem, Recharge Extinguisher	11.50
E.J. Prescott, Inc., Culvert for Fire Station	13.72
Edward Drew, Replaced Window in Town Hall	52.00
Evelyn Pike, Building Materials for Selectmen Office	126.52
Evelyn Pike, Reimbursement for Vacuum Cleaner	44.99
Fillmore Industry, Septic Stone for Fire Station	108.52
Holly MacCleery, Cleaning Supplies for Town Hall	10.78
Huckins Oil Company	1,902.03
Jeff Call, Cleaning Town Hall	11.55
Linwood Marden, Building Materials for Selectmen Office	85.15
Linwood Marden, Fixed Grange Hall Window	5.23
Pittsfield Box & Lumber Co., Lumber for Selectmen Office	203.69
R.H. Kenneally Construction, Work at Fire Station	571.00
R & O Builders, Roof for Town Hall	154.61
Sanel Auto Parts, Paper Supplies & Paint Brush	86.07
Stephen MacCleery, Fixed Town Hall Sinks	39.82
Thomas Kenneally Jr., Work on Grange Hall	500.00
Wilber's Servistar, Building Materials for Selectmen Office	502.34

TOTAL.....\$ 6,471.40

POLICE DEPARTMENT EXPENSES

David St. Clair, Police Chief	\$ 3,900.00
Edwin Waters, Special Police	561.90
Beanstalk 202, Gas	483.12
Chichester Auto	75.00

Country Road Press, Letterheads & Envelopes.....	47.30
Edward Watson, Cruiser Lights.....	250.00
Hills's Service Station, Replace Battery, Flywheel & Oil.....	121.85
J. McGann, New Siren.....	100.00
John Enos, Chief's Assistant.....	25.00
Merrimack County Dispatch.....	1,200.00
N.E. Telephone, Phone at Dispatch.....	413.61
NH State Police, Fixing Strobe Light.....	54.75
Ossipee Mt. Electronic, Switches.....	25.65
Sanel Auto Parts, Supplies & Parts For Cruiser.....	212.72
Sargent Sawell, Inc., Police Signs.....	56.80
Strafford Communications, Transistors & Fuses.....	76.44

TOTAL.....	\$ 7,604.14
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PLANNING AND ZONING

Ann Fournier, Postage.....	\$ 11.05
Douglas Hall, Postage.....	49.60
Merrimack County Registry of Deeds.....	68.00
Monitor Publishing Company, Notices.....	241.21
Richard DeBold, Building Inspector Expenses.....	80.00
Suncook Valley Sun, Notices.....	20.10
Tim Reid, Building Inspector Expenses.....	57.50

TOTAL.....	\$ 527.46
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LIBRARY

Library, Appropriation.....	\$ 1,200.00
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FIRE DEPARTMENT

Chichester Fire Department.....	\$ 18,000.00
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FOREST FIRES

Walter Sanborn, Forest Fire Warden.....	\$ 315.60
Walter Sanborn, Wardens Training.....	102.08
Capitol Glass Co., Windshield for Jeep.....	60.00
Sanel Auto Parts, Beacon Battery.....	68.94
Treasurer State of NH, Supplies for Forest Fires.....	348.06

TOTAL.....	\$ 894.68
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INSURANCE

Blue Cross & Blue Shield.....	\$ 1,608.75
Municipal Workers Compensation Fund.....	3,056.00
NH Municipal Trust.....	627.00
NH Municipal Unemployment Compensation Fund.....	190.22
Paige Agency.....	897.00
Rowley Agency.....	4,665.00

TOTAL.....	\$ 11,043.97
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TEMPORARY LOANS

Suncook Bank.....	\$ 100,000.00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax.....	\$ 96,176.00
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Chichester School District	445,651.00
TOTAL.....	\$ 541,827.00
DOG CONTROL	
James W. Robinson, Dog Officer Services	\$ 500.00
VITAL STATISTICS	
Sandra Brown, Town Clerk	\$ 1.50
HEALTH DEPARTMENT	
Center Barnstead Ambulance.....	\$ 5,290.00
Concord Visiting Nurse Association.....	915.38
James W. Robinson, Health Officer	50.00
TOTAL.....	\$ 6,255.38
TOWN DUMP AND GARBAGE REMOVAL	
Pittsfield Solid Waste, Incinerator.....	\$ 14,420.00
TOWN POOR.....	\$ 7,122.36
COMMUNITY ACTION PROGRAM.....	\$ 1,088.00
MEMORIAL DAY AND OLD HOME DAY	
Candy Brehm, Old Home Day Expenses.....	\$ 75.00
Evelyn Pike, Old Home Day Expenses	65.00
H.A. Holt & Sons, Flags	80.00
Helen Solberg, Old Home Day Expenses	50.00
Shirley Marden, Old Home Day Expenses	116.88
TOTAL.....	\$ 386.88
SUMMER MAINTENANCE	
Richard Kenneally, Road Agent	\$ 18,544.52
WINTER MAINTENANCE	
Richard Kenneally, Road Agent	\$ 38,931.81
BLOCK GRANT	
Richard Kenneally, Road Agent	\$ 27,157.15
GENERAL EXPENSE OF HIGHWAY DEPARTMENT	
Richard Kenneally, Road Agent	\$ 2,562.19
TAR FUND	
Richard Kenneally, Road Agent	\$ 28,000.00
GRAVEL FUND	
Richard Kenneally, Road Agent	\$ 00.00
ROADSIDE MOWING	
Richard Kenneally, Road Agent	\$ 00.00
BRIDGES & CULVERTS	
Richard Kenneally, Road Agent	\$ 6,087.31

STREET LIGHTING	
Concord Electric Company	\$ 908.99
Public Service	108.00
TOTAL.....	\$ 1,016.99
RECREATION - PARKS & PLAYGROUNDS	
Evelyn Holmes, Flag for Park	\$ 17.50
CARE OF CEMETERIES	
E. Scott Edmunds, Trustee of Trust Fund.....	\$ 34.42
G. Alvin Towle, Care of Cemetery.....	500.00
G. Alvin Towle, Trustee of Trust Fund.....	1,005.29
H.A. Holt & Sons, Grave Markers.....	54.00
NH Savings Bank, Safe Deposit Box	25.00
Peter Hammen, Trustee of Trust Fund.....	1,383.72
R.E. Clarke Tree Service	300.00
TOTAL.....	\$ 3,302.43
INTEREST	
Long Term Note.....	\$ 9,657.92
Short Term Note	4,459.78
TOTAL.....	\$ 14,117.70
REVENUE SHARING	
Strafford Communication, Radios Highway Dept.....	\$ 3,865.00
Penn Culvert Co., Fire Station.....	630.24
Thomas Kenneally, Sr., Grange Hall	4,000.00
B & B Contractors, Park Renovation	1,150.00
TOTAL.....	\$ 9,645.24
UNCLASSIFIED	
Advertise & Dues.....	\$ 498.00
Damages & Legal Expenses.....	2,331.50
Discounts & Abatements	3,480.95
Reappraisal of Property.....	592.00
Taxes Bought By Town.....	66,410.31
Transfer of Funds.....	125,000.00
Yield Tax.....	4,770.81
1982 I.R.S. Interest	25.43
1982 I.R.S. Underpayment.....	123.90
Insurance Claim For Cemetery Fence	327.00
Insurance Claim For Police Siren Speaker	141.00
Timber Tax Bond.....	93.92
Sanel Auto Parts	8.96
TOTAL.....	\$ 203,803.78
PRINCIPAL ON LONG TERM NOTES	
Fire Truck.....	\$ 5,440.00
Bridges	12,880.00
Five Hill Estate	10,000.00
Parsonage Fund	864.66
TOTAL.....	\$ 29,184.66
GRAND TOTAL.....	\$ 1,126,889.38

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
DEBITS

	----- Levies Of: -----		
	1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes	\$ -0-	\$ 148,087.68	\$ -0-
Resident Taxes	-0-	1,900.00	70.00
Yield Taxes	-0-	709.66	2,039.75
Taxes Committed To Collector:			
Property Taxes	\$ 708,117.36	\$ -0-	\$ -0-
Resident Taxes	10,660.00	-0-	-0-
Yield Taxes	6,074.31	-0-	-0-
Bad Check Fees	-0-	20.00	-0-
Added Taxes:			
Resident Taxes	\$ 1,250.00	\$ 60.00	\$ -0-
Overpayments:			
a/c Property Taxes	\$ 40.00	\$ -0-	\$ -0-
Interest Collected on Delinquent Property Taxes:	\$ 70.97	\$ 3,934.13	\$ -0-
Penalties Collected on Resident Taxes	\$ 14.00	\$ 86.00	\$ 1.00
Yield Taxes Interest	-0-	-0-	5.35
TOTAL DEBITS	<u>\$ 726,226.64</u>	<u>\$ 154,797.47</u>	<u>\$ 2,116.10</u>

CREDITS

Remittances To Treasurer During Fiscal Year:			
Property Taxes	\$ 555,296.18	\$ 147,332.01	\$ -0-
Resident Taxes	9,650.00	960.00	10.00
Yield Taxes	4,784.68	709.66	44.12
Interest Collected During Year	70.97	3,934.13	-0-
Penalties on Resident Taxes	14.00	86.00	1.00
Bad Checks	40.00	20.00	-0-
Yield Tax Interest	-0-	-0-	5.35
Abatements Made During Year:			
Property Taxes	\$ 1,509.66	\$ 755.67	\$ -0-
Resident Taxes	790.00	860.00	60.00
Yield Taxes	-0-	-0-	862.20
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	\$ 151,311.52	\$ -0-	\$ -0-
Resident Taxes	1,470.00	140.00	-0-
Yield Taxes	1,289.63	-0-	1,133.43
TOTAL CREDITS	<u>\$ 726,226.64</u>	<u>\$ 154,797.47</u>	<u>\$ 2,116.10</u>

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1984**

DEBITS

	----- Tax Sales on Account of Levies Of -----			
	1983		1982	Previous Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year* \$	-0-	\$	37,407.77	\$ 12,564.71
Taxes Sold To Town During Current Fiscal Year**	66,938.06		4,752.97	3,707.58
Interest Collected After Sale	1,374.05		-0-	102.85
Overpayment	43.00		-0-	-0-
TOTAL DEBITS	\$ 68,355.11	\$	42,160.74	\$ 16,375.14

CREDITS

Remittances to Treasurer During Year:				
Redemptions	\$ 25,527.30	\$	24,421.60	\$ 12,564.71
Interest & Costs After Sale	1,374.05		4,752.97	3,810.43
Abatements During Year	133.72		-0-	-0-
Deeded To Town During Year	-0-		-0-	-0-
Unredeemed Taxes - End of Fiscal Year	41,320.04		12,986.17	-0-
TOTAL CREDITS	\$ 68,355.11	\$	42,160.74	\$ 16,375.14

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in *Previous* Fiscal Years.
 **Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1982 UNREDEEMED TAXES AS OF 12/31/84

Bates, James Jr.	1,413.08
Bates, James Jr.	187.51
Biron, Richard	968.53
Booth, Glen	183.31
Booth, Glen	466.75
Conboy, Mark	8.23
Darling, Frank	2,737.63
French, Leland	27.24
Genest, Ethelyn and Linda Booth	712.64
Genest, Ethelyn and Linda Booth	664.10
Lucier, Wilfred	1,046.21
Marcellino, Steven	909.90
Moses, Alvin	911.84
Ordway, Gary	781.41
Palmer, David	463.45
Rogers, Ann	1,504.34

1983 UNREDEEMED TAXES AS OF 12/31/84

Bates, James Jr.	\$ 1,455.88
Bates, James Jr.	201.36
Booth, Glen	488.18
Booth, Glen	197.04

Bates, John	1,223.38
Bates, John	96.97
Bates, John	29.50
Bennett, Harold.....	46.92
Bickert, David.....	389.61
Bickert, David.....	367.47
Biron, Richard.....	1,003.59
Cleasby, Lawrence.....	388.97
Cleasby, Lawrence.....	154.57
Cleasby, Lawrence.....	3,811.40
Cleasby, Lawrence.....	1,005.91
Conboy, Mark.....	531.31
Coombs, Bessie.....	682.74
Delsesto, John.....	130.05
Delsesto, John.....	367.47
Darling, Frank	2,739.97
French, Leland	546.40
Genest, Ethelyn & Linda Booth.....	244.49
Genest, Ethelyn & Linda Booth.....	575.32
Godfrey, Herbert	679.93
Grimes, Jerry	1,393.92
Smith, Alvin	1,624.67
Hemeon, Heirs of Robert	1,081.09
Lucier, Wilfred	1,083.38
Marcellino, Steven	932.42
Marshall, Heirs of Harry.....	134.50
Mayville, Loren	431.83
Moses, Alvin.....	956.01
Ordway, Gary.....	1,059.66
Palmer, David.....	1,184.74
Pelillo, James & Wahanita.....	79.25
Perron, Raymond	731.87
Plummer, Carroll	1,176.11
Poulin, Leonel.....	1,153.79
Ricker, Larry.....	1,205.22
Rogers, Alan	1,706.62
Sanborn, A. Rodney.....	823.13
Solberg, Alvin.....	1,109.26
Tepper, E. Scott.....	813.81
Tobin, Karen, Willis & Connie	647.76
Ruthar Corporation 033	367.47
Ruthar Corporation 683	85.79
Ruthar Corporation 035	367.47
Ruthar Corporation 684.....	87.95
Ruthar Corporation 036	367.47
Ruthar Corporation 037	367.47
Ruthar Corporation 687	150.49
Ruthar Corporation 039	367.47
Ruthar Corporation 010	85.79
Ruthar Corporation 041	367.47
Ruthar Corporation 691	113.83
Ruthar Corporation 815	164.70
Ruthar Corporation 028	367.47
Ruthar Corporation 816	146.17
Ruthar Corporation 029	367.47
Ruthar Corporation 817	124.61

Ruthar Corporation	818	23.25
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1983 RESIDENCE TAXES UNCOLLECTED AS OF 12/31/84

Ames, Jeffrey H.	McClintock, Deborah
Dahood, Stephen	Robinson, Wesley
Dahood, Roseanne	Robinson, Dianne
Gary, Andrew Jr.	Smith, Sherrie
Hemeon, Sharon	Vail, Gregory
Hemeon, Wayne	Vail, Susan
Kennard, Richard	Stordahl, Mark
McClintock, Scott	

1984 YIELD TAXES UNCOLLECTED AS OF 12/31/84

1980	
Flanders, Jay	\$ 350.00
Masters, Randall	330.00
Masters, Randall	410.00
1981	
Geddes, David	43.43
1984	
A & T Forest Products	789.89
Latulippe Trucking	70.44
Mayville, Allen	146.25
Ruthar Corp.	37.80
Latulippe Trucking	245.25

REPORT OF THE TOWN CLERK January 1, 1984 - December 31, 1984

Received for Motor Vehicle Permits 1984		
1821 Permits	\$ 61,404.50	\$ 61,404.50
Received for Dog Licenses 1984		
320 Licenses	1,795.91	
Less Clerk's fees	160.00	
		1,635.91
Dog penalties	63.00	63.00
Bad Check Fees	120.00	120.00
Maps	112.00	112.00
Filing Fees	17.00	17.00
TOTAL RECEIPTS		\$ 63,352.41
Paid to Town Treasurer for 1984		
Motor Vehicle Permits	\$ 61,404.50	
Dog Licenses	1,635.91	
Dog Penalties	63.00	
Filing Fees	17.00	
Bad Check Fees	120.00	
Tax Maps	112.00	
TOTAL PAYMENTS TO TREASURER		\$ 63,352.41

TREASURER'S REPORT

Cash on Hand, January 1, 1984	\$	121,651.20
Received from Sandra Brown, Tax Collector:		
1982:		
Resident Tax	\$	10.00
Resident Tax Penalty		1.00
Yield Tax		44.12
Yield Tax Interest		5.35
		60.47
1983:		
Property Tax	85,635.87	
Property Tax Interest	3,812.16	
Resident Tax	960.00	
Resident Tax Penalty	88.00	
Yield Tax	709.66	91,158.73
1984:		
Property Tax	548,157.84	
Property Tax Interest	70.97	
Resident Tax	9,680.00	
Resident Tax Penalty	14.00	
Road Assessment Tax	7,138.34	
Yield Tax	4,784.68	
Bad Check Fee	40.00	
Tax Sale	66,410.31	636,343.10
Redeemed Taxes:		
1980:		
Booth, Glen D. & Linda M.	199.35	199.35
1981:		
Biron, Richard M. & Nancy A.	642.67	
Booth, Glen D. & Linda M.	295.53	
Darling, Frank E., Jr. & Helen K.	2,907.44	
Genest, Ethelyn & Booth, Linda	2,257.90	
Head, R. & A., Heirs Gibbs	2,401.61	
Lucier, Wilfred E.	658.08	
Marcellino, Steven	1,162.59	
Moses, Alvin	1,162.63	
Palmer, David A. & Judy	1,398.85	
Perron, Raymond A. & Dorothy M.	85.65	
Rogers, Alan G. & Ann.	1,367.75	
Rayn, F. Barry & Carole S.	144.24	
T-D- Corporation	1,690.85	16,175.79
Redeemed Taxes:		
1982:		
Baker, Robert & Carol A.	700.34	
Capobianco, Ralph T. & Barbara J.	1,441.56	
Darling, Frank E., Jr. & Helen K.	92.56	
Delsesto, John & Rebecca	211.58	
Drew, Edward G. & Beverly M.	612.81	
Estes, Frederick E., Jr.	326.20	
Fox, Thomas	2,535.66	
Godfrey, Herbert E. & Armilie R.	268.31	

Head, R. & A., Heirs Gibbs	1,497.95	
Heath, Richard A., Jr.	943.95	
Hemond, R. & J. & Jones, C. & C.	217.04	
Lingner, Thomas & Karen	597.15	
Moses, Fred A.	2,289.70	
Moses, Fred A. & Estelle B.	275.54	
Nelson, Eugene & Dorothy	1,051.85	
Palmer, David A. & Judy	800.00	
Perron, Raymond A. & Dorothy M.	797.46	
Plummer, Carroll E. & Debra C.	250.22	
Poulin, Leonel A. & Dorothy S.	1,926.15	
Rogers, Alan G. & Ann	148.63	
Ruthar Corporation	8,758.68	
Sanborn, A. Rodney & Dawn	903.86	
T-D Corporation	2,027.37	28,674.57
1983:		
Alosa, Pasquale M. & Lisa	559.31	
Austin, Joseph A.	1,814.90	
Baker, Robert & Carol A.	686.89	
Bell, J. Philip & Kathleen E.	211.35	
Capabianco, Ralph T. & Barbara J.	1,308.22	
Cleasby, Lawrence C. & Ethel F.	100.00	
Cleveland, Katherine	65.64	
Coombs, Bessie	120.00	
Eckhardt, Ralph F. & A. Jean	1,342.48	
Fernandez, Gloria	1,323.52	
Fournier, Ann	178.00	
Fox, Thomas	3,116.75	
Godfrey, Gerbert E. & Armilie R.	125.00	
Hall, Marion D.	1,000.00	
Head, R. & A., Heirs Gibbs	2,250.84	
Hemond, R. & J. & Jones, C. & C.	331.35	
Ladd, Levi	26.31	
Lingner, Thomas & Karen	1,029.10	
MacRae, Alexander A. & Sanna R.	311.60	
Moses, Fred	3,715.26	
Nelson, Eugene & Dorothy	1,034.08	
Noonan, Richard	458.30	
Norton, Arthur J.	531.27	
Ordway, Gary F. & Judy P.	500.00	
Pelillo, James M. & Edith M.	619.57	
Plummer, Carroll E. & Debra C.	84.76	
Ruthar Corporation	1,603.88	
Steed, Richard K. & Joanne R.	306.91	
Tepper, E. Scott & Pamela A.	460.50	
Vien, Paul L., Jr. & Diane L.	532.94	
Vintinner, Brenda L. & John F.	1,767.07	27,515.80
Received from Sandra Brown, Town Clerk:		
Motor Vehicle Permit	\$ 61,404.50	
Dog License	1,635.91	
Dog Penalty	63.00	
Filing Fee	17.00	
Tax Map	112.00	
Bad Check Fee	120.00	63,352.41

Received from State Treasurer:		
Highway Block Grant.....	25,795.29	
Supplemental Highway Aid.....	1,461.86	
TRA Refund.....	22.11	
Forest Fires (½ Share).....	100.66	
State Revenue Sharing.....	44,735.24	72,115.16
Miscellaneous Receipts:		
Sale of Check List.....	126.00	
Sale of Town Property.....	427.50	
Rent of Town Hall.....	1,124.90	
Pistol Permits.....	103.00	
Bad Check Fee.....	10.00	
Income From Trust Funds.....	2,423.43	
Bank Stock Tax.....	28.00	
N.H. Municipal Workers Comp. Fund.....	1,310.37	
Insurance, etc. settlements and rebates.....	1,731.58	
Forest Fires.....	142.78	
Building & Zoning.....	1,395.00	
Current Land Use.....	11.00	
Road Construction.....	2,500.00	
Yield Tax Bond.....	300.00	
Timber Security Deposits.....	5,892.71	
Revenue Sharing.....	10,216.24	
Interest on Checking Account.....	2,377.49	
Loan.....	100,000.00	<u>130,120.00</u>
TOTAL RECEIPTS AND CASH IN BANK.....	\$	1,187,366.58
Transferred from Savings Account.....		<u>105,000.00</u>
TOTAL RECEIPTS AND CASH IN BANK.....	\$	1,292,366.58
Less Orders Drawn by Selectmen.....		<u>1,126,499.26</u>
CASH ON HAND, DECEMBER 31, 1984.....	\$	<u><u>165,867.32</u></u>

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1984	\$	30,206.70
Received from U.S. Government (Revenue Sharing)	\$	14,899.00
Received from Interest on Savings Account		827.67
Received from Interest on CD		<u>2,728.58</u>
		18,455.25
Transferred to General Fund		<u>48,661.95</u>
		10,216.24
Cash on Hand, December 31, 1984	\$	<u>38,445.71</u>

MONEY MARKET ACCOUNT

Account Balance, January 1, 1984	\$	9,698.37
Transferred from General Fund to Money Market Account	\$	125,000.00
Received from Interest		<u>4,533.58</u>
		129,533.58
		139,231.95
Transferred to General Fund		<u>105,000.00</u>
Money Market Account Balance December 31, 1984	\$	<u>34,231.95</u>

Respectfully submitted,

REBECCA L. BILODEAU,
Treasurer

SCHEUDLE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:

Bridges (Pay off in 1986)	\$	25,760.00
Fire Truck (Pay off in 1986)		10,880.00
Five Hill Estates (Inhabitants pay off in 1990)		60,000.00
TOTAL LONG TERM INDEBTEDNESS DECEMBER 31, 1984	\$	96,640.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, December 31, 1983	\$	125,824.66
Long Term Notes Paid 1984		29,184.66
Outstanding Long Term Debt, December 31, 1984		96,640.00

**REPORT OF RICHARD KENNEALLY
ROAD AGENT**

**JANUARY
WINTER FUND**

Richard Kenneally	\$	958.75
Harold Arey		363.00
R.H. Kenneally General Construction		2,228.00
Walker Co.		1,687.50
B & B Contractors		420.00
Mark Drew		820.00
David Kenneally		60.00
Mayville Trucking		150.00
	\$	6,687.25

GENERAL EXPENSE

Wilbert Lane	\$	36.30
Concord Press Brake		282.00
Howard P. Fairfield Inc		303.47
	\$	621.77

**FEBRUARY
WINTER FUND**

Richard Kenneally	\$	871.00
Harold Arey		330.00
Tim Kenneally		33.00
Walker Co.		605.00
R.H. Kenneally General Construction		3,900.00
Mark Drew		704.00
	\$	6,443.00

GENERAL EXPENSE

E.W. Sleeper	\$	27.96
Brown & Saltmarsh		4.00
Huckins Oil Co.		27.00
Sanel Auto Parts		146.70
Wilbert Lane		105.00
Beanstalk		57.17
	\$	367.83

**MARCH
WINTER FUND**

Richard Kenneally	\$	1,043.25
Harold Arey		253.00
Kevin Moore		121.00
R.H. Kenneally General Construction		3,749.00
B & B Contractors		854.50
Chichester Telephone		30.50
Walker Co.		710.00
Mark Drew		1,508.00
Stephen MacCleery		60.00
	\$	8,329.25

GENERAL EXPENSE

E.W. Sleeper	\$	126.90
Sanel Auto Parts		10.25
Wilbert Lane		41.90
Independent Tire Service		234.00
	\$	413.05

SUMMER FUND

Howard Fairfield	\$	637.50
	\$	637.50

APRIL WINTER FUND

Walker Company	\$	125.00
	\$	125.00

SUMMER FUND

Richard Kenneally	\$	461.50
R.H. Kenneally General Construction		965.00
B & B Contractors Inc.		160.00
Fillmore Industries		34.36
	\$	1,620.86

MAY SUMMER FUND

Richard Kenneally	\$	520.00
R.H. Kenneally General Construction		1,423.00
Chichester Gulf.		188.00
Treasurer, State of N.H.		46.60
	\$	2,177.60

JUNE SUMMER FUND

Richard Kenneally	\$	806.00
Randy Yeaton		220.00
Mark Drew		264.00
B & B Contractors, Inc.		280.00
R.H. Kenneally General Construction		578.00
	\$	2,148.00

BRIDGES & CULVERTS

Penn-Culvert	\$	863.05
	\$	863.05

BLOCK GRANT

R.H. Kenneally General Construction	\$	1,222.00
	\$	1,222.00

GENERAL EXPENSE

Clark's Grain Store	\$	3.00
Drolet's Sheet Metal		175.00
R.C. Hazeton		41.19
	\$	219.19

JULY SUMMER FUND

Richard Kenneally	\$	234.00
Harold Arey		99.00
	\$	333.00

BRIDGES & CULVERTS

R.H. Kenneally General Construction	\$	816.00
Mark Drew		352.00
	\$	1,168.00

GENERAL EXPENSE

Sanel Auto Parts	\$	13.25
Huckins Oil Co.		18.75
	\$	32.00

BLOCK GRANT

Richard Kenneally	\$	705.25
Harold Arey		181.50
R.H. Kenneally General Construction		2,899.50
Mark Drew		1,232.00
Herbert Bartlett.		759.00
B & B Contractors Inc.		1,988.00
Ransco, Inc		4,160.00
Tom Mayville		980.00
	\$	12,905.25

AUGUST SUMMER FUND

Richard Kenneally	\$	113.75
Tom Kenneally		44.00
	\$	157.75

TAR FUND

Richard Kenneally	\$	201.50
Harold Arey		60.50
Jim Finlay		104.50
R.H. Kenneally General Construction		2,579.00
Mark Drew		1,188.00
N.H. Bituminous.		2,395.73
B & B Contractors		1,255.00
	\$	7,784.23

GENERAL EXPENSE

Beanstalk Store	\$	113.06
	\$	113.06

BLOCK GRANT

Richard Kenneally	\$	393.25
Harold Arey		176.00
B & B Contractors		2,180.00
R.H. Kenneally General Construction		959.00
Mark Drew		198.00
Herb Bartlett		445.00
	\$	4,351.25

SEPTEMBER BRIDGE & CULVERT

R.H. Kenneally General Construction	\$	507.00
Richard Kenneally		58.50
E.J. Prescott		272.24
	\$	837.74

GENERAL EXPENSE

Richard Kenneally	\$	143.00
Harold Arey		270.00
Chichester Gulf		15.80
	\$	428.80

TAR FUND

Richard Kenneally	\$	507.00
Harold Arey		154.00
Jim Finlay		132.00
R.H. Kenneally General Construction		2,699.00
N.H. Bituminous		5,777.60
N.H. Explosives		710.00
B & B Contractors		140.00
Mark Drew		550.00
Albert Stevens		160.00
Decato Sand & Gravel		2,076.00
	\$	12,905.60

OCTOBER SUMMER FUND

Richard Kenneally	\$	601.25
Harold Ricker		318.50
Harold Arey		370.50
N.H. Bituminous		1,089.00
R.H. Kenneally General Construction		1,014.00
B & B Contractors		1,290.60
	\$	4,683.85

TAR FUND

N.H. Bituminous	\$ 7,310.17
	\$ 7,310.17

GENERAL EXPENSE

E.W. Sleeper	\$ 124.01
Clark's Grain Store	14.25
Sanel Auto Parts	21.57
	\$ 159.83

BRIDGES & CULVERTS

Penn Culvert	\$ 629.35
	\$ 629.35

BLOCK GRANT

Richard Kenneally	\$ 269.75
Harold Arey	132.00
Herbert Bartlett	88.00
R.H. Kenneally General Construction	2,629.00
B & B Contractors	3,172.40
Mark Drew	1,452.00
N.H. Explosives	430.00
W.M. Cook & Son	105.50
D & K Construction	400.00
	\$ 8,678.65

NOVEMBER SUMMER FUND

Richard Kenneally	\$ 396.50
Harold Arey	383.50
Harold Ricker	117.00
R.H. Kenneally General Construction	718.00
Decato Sand & Gravel	1,128.00
	\$ 2,743.00

WINTER FUND

R.H. Kenneally General Construction	\$ 814.00
Mark Drew	288.00
Decato Sand & Gravel	4,242.00
	\$ 5,344.00

GENERAL EXPENSE

Sanel Auto Parts	\$ 39.11
Sanel Auto Parts	15.07
	\$ 54.18

**DECEMBER
SUMMER FUND**

Barrett Paving	\$	261.30
H.K. Webster		12.60
James Robinson		368.00
Beanstalk		87.92
N.H. Bituminous		3,313.14
	\$	4,042.96

WINTER FUND

Richard Kenneally	\$	1,296.00
Dave Kenneally		44.00
Harold Arey		474.50
Herbert Bartlett		500.50
Mark Drew		858.00
International Salt		4,387.31
R.H. Kenneally General Construction		4,443.00
	\$	12,003.31

GENERAL EXPENSE

Sanel Auto Parts	\$	7.28
State of N.H.		145.20
	\$	152.48

BRIDGES & CULVERTS

N.H. Bituminous	\$	2,589.17
	\$	2,589.17

SUMMER FUND	\$	18,544.52
WINTER FUND		38,931.81
GENERAL EXPENSE		2,562.19
BRIDGES & CULVERTS		6,087.31
BLOCK GRANT		27,157.15
TAR FUND		28,000.00

REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

To the Citizens of Chichester:

This past year has been another active year for our Volunteer Fire Department. We have responded to 147 calls with our average response time being three minutes.

Again this year many long hours were spent training by our volunteer firefighters to better serve our community.

We would like to take this opportunity to thank you, the citizens of Chichester for your continuing support of our Department and to those who have made donations to our Department.

I would like to extend a special thanks to those men and women on our Department who donated so much of their time and effort.

As always, we more than welcome anyone who may be interested in joining our Department.

May you all enjoy a safe and fire free year.

Sincerely,

CHIEF DAVID LUCIER
Chichester Volunteer Fire Department

Detailed Statement of Expenses

Agway	\$ 1,171.32
Ed Drew	41.20
Sanel Auto Parts	480.78
Huckins Oil Company	1,561.56
Beanstalk	717.01
Heath's Flower Gift Shoppe	44.00
Concord Electric	612.09
Chichester Telephone	183.83
David Lucier	154.77
Bergeron Associates	1,594.35
Chichester Gulf	259.60
R.L. Services Inc	1,630.89
Capital Area Mutual Aid Fire Compact	3,981.98
Wrights Communication	3,398.69
Saymore Trophy	9.95
Globe	15.50
Lakes Region Fire School	165.00
Wilbers Servistar	127.30
The Fire Barn	85.40
Santa Fe Freight	453.63
Max Cohen and Son's	88.34
Drolets Sheetmetal	125.00
Middlesex Fire Equipment	160.93
Merrium Graves Corporation	24.00
Walt Lang Chevrolet	30.80
N.C.F. Battery	50.67
Postage	20.00
Clark's Grain Store	24.19
Dennis Call	49.49

Paul Sanborn.....	75.00
Gordon Pike	11.22
Dry Publication.....	185.85
Cen Com	30.00
Clark's Grain Store	14.95
Country Store	17.96
H.A. Holt and Son.....	116.00
TOTAL.....	\$ 17,713.25

Equipment Purchased

Coats	7
Breathing Appartus.....	2
Gloves	12
Nose Cups for Breathing Appartus	4
Helmets	8
Nomex Hoods.....	13
Helmet Lights	4
Portable Radios.....	5
4 inch Hose 100 feet	2
1 ½ Hose 50 feet	8
Night Pants	5
Night Boots	6
Strainer.....	1

Calls for 1984

Mutual Aid	33
Medical Aid.....	35
Structure Fire	4
Gas Wash	2
Auto Accident.....	14
Chimney Fire	12
Trouble Alarm	7
Compact Drills	7
Petition Fire	3
Automobile Fire	6
Service Call.....	7
Brush Fire	9
Water Rescue	1
Motorcycle Accident	1
Camp Fire	1
Smoke Investigation.....	3
Telephone Pole Fire.....	2
TOTAL	147

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

Balance 12/31/83.....	\$	27,106.27
Interest earned 1984		<u>1,739.92</u>
	\$	28,846.19
Purchase of New Loader.....		<u>8,740.00</u>
Balance in Construction Account 12/31/84	\$	20,106.19
Concord National Bank Savings		32.97
Concord National Bank Checking.....		643.83
Suncook Bank C/D #48344600.....		<u>19,429.39</u>
	\$	20,106.19

OPERATION ACCOUNT

Balance 12/31/83.....	\$	11,208.19
-----------------------	----	-----------

RECEIPTS:

Barnstead	\$	23,424.00
Chichester		14,420.00
Epsom.....		26,135.00
Pittsfield		<u>26,135.00</u>

OTHER INCOME

Burning		75.00
Cardboard		1,906.65
Refunds.....		3,919.83
Scrap.....		270.00
Tires		112.60
Interest On Checking.....		<u>721.25</u>

\$ 97,119.33

Available Funds	\$	108,327.52
-----------------------	----	------------

Item	1984 Budget	1984 Expenses	1985 Budget
Wages	\$ 37,320	37,650.10	39,417
F.I.C.A. Exp.....	1,411	1,449.53	1,557
Repairs	3,300	2,831.92	3,400
Propane	1,500	-0-	1,000
Gas & Oil	2,000	1,740.84	2,000
Lights	4,000	4,102.75	4,400
Telephone	300	279.60	300
Parts & Supplies.....	2,500	2,602.21	2,000
Land Fill & Hauling	28,800	26,817.49	32,000
Rcd Keeping Aud.....	1,200	1,200.00	1,200
Tires	600	-0-	400
Insurance	9,900	8,981.56	9,900
Dozer Work.....	5,000	1,524.91	3,000
U.C. FUND	1,000	355.03	500
Contingency Fund	5,000	-0-	5,000
Postage.....	90	40.00	90
Association Dues	1,000	1,100.00	1,200
Misc. & Mileage.....	200	230.92	300
Freight			400
Advertising		210.82	100
Refractory Work.....		8,000.00	
Site Work.....		6,740.00	
New Fence		<u>2,150.00</u>	
	<u>105,121</u>	<u>108,007.68</u>	<u>108,164</u>

1984 Available Funds	\$	108,327.52
1984 Expenses.....		<u>108,007.68</u>
Balance Operations Account.....	\$	319.84

ACCEPTED 1985 Budget.....	\$	108,164
Estimated Revenues.....		<u>6,190</u>
Amount to be raised	\$	101,974

Town	Population	Percent	1985 Portion	1984 Portion	Difference
Barnstead	2625	26%	\$ 26,513	\$ 23,431	\$ +3,082
Chichester	1584	16%	16,616	14,420	+1,896
Epsom	3063	30%	30,592	26,135	+4,457
Pittsfield	<u>2849</u>	<u>28%</u>	<u>28,553</u>	<u>26,135</u>	<u>+2,418</u>
	10121	100%	\$ 101,974		

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

	1984 Statistics		
	State	District	City/Town
No. of Fires . . .	875	44	6
No. of Acres. . .	335	25¼	2

RICHARD S. CHASE
Forest Ranger

CENTER BARNSTEAD FIRE DEPARTMENT

Board of Selectmen
Town of Chichester
Town Hall

January 1985

Gentlemen:

The Center Barnstead Fire Department requests the Town of Chichester to raise and appropriate the sum of \$5,612.00 dollars, which represents your Town's share of the 1985-86 Ambulance Payroll Budget of \$50,189.00 dollars for two paid and one parttime ambulance attendant.

The paid daytime ambulance service is dependent upon each of the six Towns that we cover, to appropriate their share of the budget in order for this service to continue to remain operating.

This budget does not provide for 24 hour ambulance service, as many may think. The remaining time, in the evening and on the weekends is covered by our well trained volunteer personel. The funds that are appropriated in this budget are not used for any maintenance, supplies or purchase of equipment, for which we rely heavily on fund raisers and donations to keep the service running.

Enclosed with this letter are copies of the 1984 payroll expenditures and financial statement, plus other information. All the material provided should be published in your annual Town Report. If you should need any further assistance, please call 776-8191.

Cordially,

RODNEY T. BOYD

Chief

Center Barnstead Fire Department

AMBULANCE BUDGET FOR AREA TOWNS 1985-86 Requested Appropriation

	Appropriated 1984-85	Requested 1985-86
Salaries, including night coverage.....	\$ 31,941.00	33,858.00
Social Security Taxes.....	2,503.00	2,687.00
Hospitalization Insurance.....	5,450.00	5,633.00
Workmens Compensation Insurance.....	2,250.00	2,763.00
Unemployment Compensation.....	650.00	650.00
Vacations.....	1,300.00	1,471.00
Sick Leave.....	1,000.00	1,600.00
Holiday Pay.....	1,510.00	1,177.00
Uniforms.....	350.00	350.00
TOTALS.....	\$ 46,857.00	50,189.00

APPROPRIATIONS BY TOWNS

Barnstead.....	\$ 8,501.00	9,296.00
Chichester.....	5,290.00	5,612.00
Epsom.....	9,725.00	10,847.00
Gilmanton.....	6,966.00	7,491.00
Pittsfield.....	10,425.00	10,443.00
Strafford.....	5,950.00	6,500.00
TOTALS.....	\$ 46,857.00	50,189.00

INCREASES OVER LAST YEAR BY TOWNS

Barnstead	\$ 795.00
Chichester.....	322.00
Epsom.....	1,122.00
Gilmanton.....	525.00
Pittsfield	18.00
Strafford	550.00
TOTAL	<u>\$ 3,332.00</u>

AMBULANCE BUDGET FOR AREA TOWNS

1984 Ambulance Payroll Financial Report

Balance carried forward;	\$ 3,811.57
Appropriations received from six towns;	<u>46,857.00</u>
TOTAL.....	<u>\$ 50,668.57</u>
Less;	
Payroll Disbursements;	<u>\$ -46,218.00</u>
BALANCE.....	<u>\$ 4,450.57</u>

Balance to be used on Payroll: January - March 1985

1984 PAYROLL DISBURSEMENTS

Salaries, including night coverage	\$ 30,940.00
Social Security Taxes	2,503.00
Hospitalization insurance	5,450.00
Workmens compensation insurance.....	2,250.00
Unemployment compensation.....	650.00
Vacations	1,375.00
Sick leave.....	1,600.00
Holiday pay.....	1,100.00
Uniforms	<u>350.00</u>
TOTAL	<u>\$ 46,218.00</u>

1984 AMBULANCE FINANCIAL REPORT

Balance Carried Forward;	\$ 6,976.63
Raised Income & Donations;	<u>28,383.50</u>
TOTAL.....	<u>\$ 35,360.13</u>
Less;	
Operating Expenses	<u>\$ -25,709.40</u>
BALANCE.....	<u>\$ 9,650.73</u>
Anticipated Expenses	
January - March 1985	<u>\$ -5,500.00</u>
BALANCE	<u>\$ 4,150.73</u>

1984 AMBULANCE OPERATING EXPENSES

Telephone	\$ 1,223.35
Gasoline.....	5,904.91
Office Supplies	604.66
Medical Supplies	2,386.33
Ambulance Repairs	5,160.72
Radio Repairs	380.98
Postage.....	372.83
Fund Raisers.....	4,172.28
Training	277.00
New Equipment	2,105.00
Insurance	2,494.00
License Fees	80.00
Miscellaneous	<u>547.34</u>
TOTAL	\$ 25,709.40

AMBULANCE CALLS BY TOWN

	1983	1984
Barnstead	147	136
Chichester	44	49
Epsom	241	247
Gilmanton	76	72
Pittsfield.....	185	216
Strafford.....	34	30
Mutual Aid to other towns	<u>13</u>	<u>11</u>
TOTALS.....	740	761

BREAKDOWN OF CALLS

	1983	1984
Total Number of Calls;	740	761
Total Number of Patients;.....	812	679
Mutual Aid to Other Towns.....	13	11
Emergency Calls.....	497	658
Highway Related Calls	76	86
Consisting of;		
Auto Accidents.....	61	67
Motorcycle.....	13	12
Snowmobile.....	0	1
Auto-Pedestrian	2	3
Bicycle	3	0
Industrial Accidents.....	5	3

POPULATION BY TOWNS

	1983	1984	Increase
Barnstead.....	2576	2625	49
Chichester.....	1603	1584	-19
Epsom.....	2947	3063	116
Gilmanton.....	2111	2115	4
Pittsfield.....	3159	2949	-210
Strafford.....	1803	1835	32
TOTALS.....	14,199	14,171	-28

1985-86 Rate Schedule: \$3.54 per person

AREA IN SQUARE MILES OF EACH TOWN

Barnstead.....	42.9	sq. miles
Chichester.....	21.2	
Epsom.....	33.8	
Gilmanton.....	58.1	
Pittsfield.....	23.8	
Strafford.....	50.0	
TOTAL.....	229.8	sq. miles

Information Supplied By:
Office of State Planning
Concord, N.H. 271-2155

REPORT OF THE CHICHESTER LIBRARY

In the continuing absence of a librarian, Claude Bailat has kept the library open on Saturday mornings through 1984. He will be sadly missed when he leaves for college.

The pre-school story hours are now a permanent fixture of spring and fall Tuesdays at the library. This fall Candy Brehm was assisted by Hannah West, and the group was divided into two age groups. Children three years old and younger meet downstairs for a story, an easy craft or a game, and some free play. Upstairs, the four-five-and six-year-olds have a longer story and some more-complicated craft project. Both groups combine at the end of each hour to check out books to take home. Parents accompany their children and have the opportunity to visit.

Again this year used books have come from many sources to the library. Some books are placed on the shelves. Others will be sold and the proceeds used to buy new books.

The books purchased this year have been primarily easy readers for children. Spreading Wings Kindergarten and Pre-School children use the library weekly during the school year. The story hour participants borrow books in quantity, and there are several parents who bring their pre-schoolers to the library on a regular basis. Once a book goes home it is usually read several times, and the collection is constantly in need of replacements for old favorites as well as the purchase of new titles.

In sad contrast to the active borrowing by children, the adult circulation has fallen off badly with the withdrawal of the State Library bookmobile service. Although there are probably some folks in town who have literally read every book in the library, there must be many more who have never set foot in the place. The trustees hope that those who come to see the Town Clerk on a Thursday evening will climb the stairs to the library as well.

Library aides Patricia Doherty and Margaret Smith have found it necessary to give up their duties this year. Their services have been much appreciated, and the library will miss them.

Thanks are due to Alice Parker, Margaret Smith, and Janice Yeaton who have filled in on Saturdays this year when Claude was unable to be in the library.

The Library Staff:

JUNE HATCH, Trustee and Aide
FAYE McANNEY, Trustee and Aide
HANNAH WEST, Trustee and Aide
CLAUDE BAILAT, Assistant

Aides:

PAT DOHERTY
GWEN GROSSMILLER
MARGARET SMITH

**1984 REPORT OF THE TREASURER
OF THE CHICHESTER TOWN LIBRARY TRUSTEES**

*** GENERAL FUND ***

Cash on hand, January 1, 1984.....	\$		20.85
Receipts:			
Town appropriation	\$	1,200.00	
Bank interest		29.18	
Transfer of interest from Newcomb Fund.....		200.00	
Miscellaneous		<u>2.00</u>	<u>1,431.18</u>
Total Receipts.....	\$		1,452.03
Payments:			
Library aid		412.05	
Telephone.....		16.80	
Books & Magazines		262.20	
Supplies		29.25	
Fluorescent light bulb.....		<u>8.40</u>	<u>728.70</u>
Balance, December 31, 1984.....	\$		723.33

*** MEMORIAL FUNDS ***

Balance, January 1, 1984.....	\$		76.04
(No funds expended)			

*** R. ARNOLD NEWCOMB REQUEST ***

Balance, January 1, 1984	\$	8,819.54	
Interest		<u>1,218.24</u>	10,037.78
Interest transfer to General Fund			<u>-200.00</u>
Balance, December 31, 1984.....	\$		9,837.78

*** LIBRARY BUILDING FUND ***
(Earned by Library Trustees)

Balance, January 1, 1984	\$	6,172.89	
Interest		<u>850.67</u>	
Balance, December 31, 1984.....	\$		7,023.56

JUNE E. HATCH
Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1984

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Gains on Sale of Securities	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
May 27, 1727	Parsonage Fund	Churches	Town Note 3/8/1852	\$ 864.66	\$	\$ 864.66	(closed out)	\$ 0.00	\$	\$	\$
	Cemetery Funds	Cemetery Care	Various	40,004.80	468.23	5.00		40,468.03	2,610.00	2,423.43	7,529.87
8/16/73	Irene Ricker Memorial	C. Central School Grade 8 Awards	Con. Sav. Bank 66139	500.00				500.00	52.83	20.00	361.18
Town Reserve Funds 3/27/70	Town of Chichester	Highway Equip.	Con. Sav. Bank Ins. Money Market 7112325	9,417.37				9,417.37	1,224.30	0.00	5,596.85
10/17/74	Town of Chichester	Library Building	Con. Sav. Bank Ins. Money Market 7112338	8,123.25				8,123.25	1,021.48	0.00	4,403.87
TOTALS TOWN RESERVE FUNDS				\$17,540.62	\$	\$	\$	\$17,540.62	\$ 7,754.94	\$ 2,245.78	\$ 10,000.72
GRAND TOTALS				\$58,910.08	\$ 468.23	\$ 869.66	\$	\$58,508.65	\$15,426.59	\$ 2,443.43	\$17,891.77

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

PETER G. HAMMEN
KENNETH R. KNIGHT
E. SCOTT EDMUNDS
Trustees

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

1985 Concord Area Center Operating Budget

PERSONNEL:

Area Director.....	\$	13,845.00	
Outreach Worker.....		10,741.00	
Support Services:			
Deputy Director.....		562.00	
Fiscal Officer.....		379.00	
Fringe Benefits.....		<u>6,132.00</u>	\$ 31,659.00

OTHER COSTS:

Program Travel: 6.00 miles @ \$.20 per mile.....	\$	1,200.00	
Support Services Travel: 600 miles @ \$.20 per mile		120.00	
Rent.....		4,620.00	
Telephone.....		2,000.00	
Printing.....		315.00	
Computer Services		180.00	
Postage		150.00	
Office Supplies.....		100.00	
Liability & Fire Contents - Insurance.....		300.00	
Advertising.....		75.00	
Building Maintenance.....		100.00	
Staff Development & Training		150.00	
Subscriptions		<u>75.00</u>	
			\$ 9,385.00

TOTAL \$ 41,044.00

Federal Share: \$14,526 35%
Town Share: \$ 26,518 65%

**1984 Summary of Services Provided to Chichester Residents
by the Concord Area Center**

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value-\$3.79 per meal.	219 meals	4 persons	\$ 830.01
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value-\$4.49 per meal.	481 meals	2 persons	2,159.69
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour). Does not include N.H. Hospital and Merrimack County Nursing Home.	192 visatee hours	1 person	768.00

SERVICES	Units of Service	# of Households/Persons	Value
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$2.38 per ride.	22 rides	1 household 1 person	52.36
FUEL ASSISTANCE PROGRAM - CAP program provided an average of \$472.17 in fuel assistance to needy households, particularly the elderly.	38	38 households	17,942.39
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials +\$445.15 per home for support costs.	2	2 households	800.85 890.30
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00	130	8 households 13 persons	3,640.00
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is \$1.45 per meal.	54 meals	3 households 6 persons	\$ 78.30
SURPLUS FOODS - Provided surplus foods to eligible households.	108	79 households	793.80
Value of Cheese - \$7.35/ 5 lb. block	(5 lb. blocks of cheese)		(cheese)
Value of Butter - \$1.56/ 1 lb. block	176	175 persons	274.56
Value of Dry Milk - \$4.40/ 20 qts.	(1 lb. blocks of butter)		(butter)
Rounds I,II,III,IV	28	77/60+ yrs.	123.20
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - \$25.00 per household.	(20 qt. dry milk)		(milk)
LIFELINE - Personal Emergency Response System - Provided automated emergency response systems to meet the special health needs of isolated high risk low income elderly. Value - \$20.00 per month.	12	2 households	50.00
	12	1 person	240.00
TOTAL:			\$28,643.46

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Chichester for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1983 to September 30, 1984 were:

	No. of Clients	Visits
Home Care.	13	107
Health Promotion	39	62

December 1, 1984

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

A. ALLAN CLARK..... Term Expires 1985
FREDA JONES Term Expires 1986
H. DEXTER HEDSTROM Term Expires 1987

Superintendent of Schools
GEORGE I. BLAISDELL

Assistant Superintendent of Schools
PATSY BAUGH

Principal
RICHARD T. FOWLER

Teachers	
PATRICIA BROWN	MARILYN KOLADISH
LISA DEGUISE	JOHANNA SANBORN
JOHN FARNUM	VIRGINIA SANBORN
JAMES FIFTY	SUE WILLIAMS
JEAN FIFTY	

Special Education	
ELAINE COFFEY	BARBARA LEWIS

Guidance
HAROLD STEVENS

Title I
BETTY CATE

School Nurse
BETTY COUGHLIN, R.N.

Truant Officer
EARL WEIR

Moderator
CAROL B. KNIGHT

Secretary
JUNE HATCH

Bookkeeper
REBECCA BILODEAU

District Clerk
CAROL EGAN

Treasurer
EVELYN PIKE

Auditor
MARTHA W. SANBORN

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chichester qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 12th day of March, 1984 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 14th day of February, 1985.

A. ALLAN CLARK
FREDA JONES
H. DEXTER HEDSTROM
Chichester School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1985 at 2 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to accept donations and gifts on behalf of the School District.
3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$22,950.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$22,950.00
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1985-1986 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
5. To determine and appoint the salaries of the School Board and Truant Office, and fix the compensation of any other officers or agents of the district.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which balance is to be raised by taxes by the town.
7. To choose Agents and Committees in relation to any subject embraced in this warrant.
8. To transact any other business which may legally come before said meeting.

Given under our hands at said Chichester this 14th day of February, 1985.

A. ALLAN CLARK
FREDA JONES
H. DEXTER HEDSTROM
Chichester School Board

	ACTUAL EXPENDITURE 1983_1984_	ADOPTED BUDGET 1984_-1985_	PROPOSED BUDGET 1985_1986_
1000 INSTRUCTION			
110 SALARIES-REGULAR			
1100-110 Teachers	120,120.00	135,685.00	147,520.00
112 Substitutes	1,455.00	1,800.00	1,800.00
114 Aides			
440 REPAIRS & MAINTENANCE SERVICES			
1100-440 Educ. Repairs/Maint.	170.17	230.00	230.00
443 Contract/Maintenance	94.50	110.00	410.00
563 TUITION TO PUBLIC ACADEMIES			
1100-563 Tuition to Other Dist.	202,096.14	249,815.00	272,670.00
610 SUPPLIES			
1100-610 General Supplies -	3,576.01	4,000.00	4,500.00
Language	686.53	530.00	638.00
Physical Education		50.00	84.00
Math	587.96	426.00	506.00
Music	30.00	150.00	50.00
Science	688.25	838.00	934.00
Social Studies	24.40	130.00	172.00
Reading	1,207.98	1,143.00	1,552.00
613 REPAIR PARTS - OTHER			
1100-613 Instr. Equip/Repairs	330,736.94	394,907.00	431,066.00
615 AUDIO VISUAL MATERIAL			
1100-615 Language	81.07	10.00	196.00
Math	14.85	43.00	40.00
Social Studies	27.82	6.00	161.00
Reading	16.70	10.00	343.00
630 BOOKS			
1100-630 Language	338.16	613.00	295.00
Math	957.60	913.00	-0-
Music	438.45		-0-
Science	40.60		-0-
Social Studies		290.00	334.00
Reading	100.00	95.00	1,750.00
1100-631 Plan/Rank Books	11.64	20.00	-0-
1100-640 Student Publications	440.90	464.00	500.00
	333,204.73	397,571.00	434,885.00

	ACTUAL EXPENDITURE 1983-1984	ADOPTED BUDGET 1984-1985	PROPOSED BUDGET 1985-1986
742 REPLACEMENT OF EQUIPMENT			
1100-742 Instr. Equip/Replacement	2,412.52	2,200.00	1,450.00
743 Instr. Equip/ Repairs			
	335,617.25	399,771.00	436,335.00
1200 SPECIAL PROGRAMS			
110 SALARIES - REGULAR			
1200-110 Teachers	17,423.18	13,625.00	15,400.00
114 Aide	746.00		-0-
330 Contracted Services		4,770.00	5,360.00
569 Tuition	4,449.80	11,036.00	21,317.00
610 SUPPLIES			
1200-610 Special Education	470.43	99.00	56.00
Speech	11.95	77.00	110.00
630 BOOKS			
1200-630 Special Education	179.27	170.00	234.00
Speech		50.00	90.00
	358,897.88	429,598.00	478,902.00
1410 CO-CURRICULAR ACTIVITIES			
110 SALARIES - REGULAR			
1410-110 Salaries	1,150.00	1,500.00	2,000.00
610 SUPPLIES			
1410-610 Supplies	397.75	250.00	300.00
810 DUES & FEES			
1410-810 Dues	110.00	95.00	95.00
	360,555.63	431,443.00	481,297.00
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRAVEL/ CONFERENCE			
2110-580 Travel		10.00	10.00
	360,555.63	431,453.00	481,307.00
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	3,469.20	3,785.00	4,050.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 SPECIAL SERVICES	5,690.00	9,415.00	8,042.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	368.35	500.00	500.00

	ACTUAL EXPENDITURE 1983 -1984	ADOPTED BUDGET 1984 -1985	PROPOSED BUDGET 1985 -1986
610 SUPPLIES			
2123-610 Testing Supplies	-0-	600.00	900.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	126.60	200.00	200.00
2132 MEDICAL			
2132-300 Bus Driver/Hot Lunch/Phys.		445,953.00	494,999.00
2132-300 Bus Driver/Hot Lunch/Phys.	-0-	60.00	-0-
610 SUPPLIES			
2132-610 Medical Supplies	134.66	150.00	175.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	2,220.12	2,696.00	2,847.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance	-0-	58.00	60.00
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel	-0-	25.00	25.00
2190 OTHER SUPPOT SERVICES PUPILS			
590 MISC. PURCHASED SERVICES			
2190-590 Other Instr. Serv/Hardw.	574.00	610.00	750.00
2212 INSTRUCTION & CURR. DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development	748.24	500.00	500.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	200.00	1,000.00	1,000.00
230 IN-SERVICE TRAINING			
2213-320 In-service training	105.00	500.00	500.00
2222 SCHOOL LIBRARY			
610 SUPPLIES			
2222-610 Library Supplies	31.58	70.00	90.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	784.89	900.00	1,000.00

	ACTUAL EXPENDITURE 1983-1984	ADOPTED BUDGET 1984-1985	PROPOSED BUDGET 1985-1986
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational TV	200.00	200.00	200.00
		452,722.00	502,146.00
2310 SCHOOL BOARD SERVICES			
115 SALARIES - SECRETARIES			
2310-115 Secretary to the Board	110.00	150.00	150.00
380 BOARD OF EDUC. SERVICES			
2310-380 Chairmans' Salary	350.00	350.00	400.00
381 Board Members Salary	600.00	600.00	600.00
520 INSURANCE			
2310-520 Prof. Liability Ins.	313.00	510.00	772.00
540 Advertising	-0-	25.00	25.00
610 SUPPLIES			
2310-610 District Office Expense	70.00	100.00	100.00
810 DUES AND FEES			
2310-810 NHSBA Dues	370.00	740.00	762.00
870 CONTINGENCY			
2310-870 Contingency Fund	-0-	950.00	950.00
2312 DISTRICT CENSUS			
370 STATISTICAL SERVICES			
2312-370 Census	300.00		300.00
380 BOARD OF EDUC. SERVICES			
2312-380 Clerk and Moderator	40.00	40.00	60.00
2313 DISTRICT TREASURER			
380 BOARD OF EDUCATION SERVICES			
2313-380 Treasurers' Salary	600.00	600.00	600.00
520 INSURANCE			
2313-520 Treasurers' Bond	80.00	100.00	100.00
2314 ELECTIONS AND DISTRICT MEETINGS			
800 OTHER OBJECTS			
2310-800 Other School Dist. Expense	336.58	330.00	330.00

	ACTUAL EXPENDITURE 1983 -1984		ADOPTED BUDGET 1984 -1985		PROPOSED BUDGET 1985 -1986	
2315 LEGAL						
380 BOARD OF EDUC. SERVICES						
2315-380 Attorneys	57.50		250.00		250.00	
391 Legal Notices	69.77		25.00		50.00	
2317 AUDIT						
380 BOARD OF EDUC. SERVICES						
2317-380 Auditors	25.00		50.00		50.00	
2320 OFFICE OF THE SUPERINTENDENT SERV.		378,530.12		457,542.00		507,645.00
351 SCHOOL ADM. UNIT MANAG. SERV.						
2320-351 Union Support/District	21,796.07		23,519.00		24,730.00	
2410 OFFICE OF THE PRINCIPAL		400,326.19		481,061.00		532,375.00
110 SALARIES - REGULAR						
2410-110 Principals' Salary	21,000.00		22,260.00		23,500.00	
111 Asst. Principals' Salary	250.00		250.00		300.00	
613 REPAIR PARTS - OTHER						
2410-613 Typewriter Repair	-0-		50.00		50.00	
741 ADDITIONAL EQUIPMENT						
2410-741 Additional Equipment	-0-		300.00		1,850.00	
810 DUES AND FEES						
2410-810 Dues	-0-		185.00		185.00	
2411 OFFICE OF PRINCIPAL - SECRETARIES						
115 SALARIES - SECRETARIES						
2411-115 Secretaries	3,567.20		3,783.00		4,010.00	
2490 OTHER SUP. SERV. - SCHOOL ADM.						
260 UNEMPLOYMENT COMP.						
2490-260 Other	-0-				-0-	
580 Travel/Conf.	99.28		225.00		225.00	
610 Supplies	159.95		150.00		150.00	
630 Prof. Books/Subscriptions	40.91		40.00		50.00	
890 Commencement	205.56		225.00		225.00	
		425,649.09		508,529.00		562,920.00
2525 ACCOUNTING						
110 SALARIES - REGULAR						
2525-110 Bookkeeper Salary	963.00		1,200.00		1,200.00	

	ACTUAL EXPENDITURE 1983 -1984	ADOPTED BUDGET 1984 -1985	PROPOSED BUDGET 1985 -1986
2540 OPERATION & MAINTENANCE OF PLANT SERV.			
110 SALARIES - REGULAR			
2540-110 Custodian Salaries	11,266.28	12,600.00	13,356.00
420 UTILITY SERV. WATER/SEWAGE			
2540-420 Water/Sewage/Salt	365.68	400.00	400.00
531 Telephone	595.41	800.00	832.00
610 Supplies	3,162.64	3,400.00	3,700.00
652 Electricity	4,448.36	4,750.00	5,130.00
653 Fuel-Oil	12,848.37	12,000.00	12,000.00
2542 OPERATION OF BUILDINGS			
443 CONTRACT MAINTENANCE - OTHER			
2542-443 Other Repairs to Building	479.90	500.00	500.00
520 SMP Insurance	1,305.24	1,496.00	1,578.00
2543 CARE & UPKEEP OF GROUNDS			
431 DISPOSAL SERVICES			
2543-431 Disposal Service	664.90	614.00	828.00
2544 CARE & UPKEEP OF EQUIPMENT			
443 CONTRACT MAINTENANCE - OTHER			
2544-443 Non-Instr. Equip/Repair	157.07	250.00	250.00
741 ADDITIONAL EQUIPMENT			
2544-741 Additional Equipment	733.52	-0-	75.00
742 Replacement of Equipment	-0-	400.00	-0-
2549 OTHER			
441 CONTRACT MAINTENANCE			
2549-441 Heat	1,130.52	1,200.00	1,200.00
442 Elec/Plumb.	581.06	300.00	300.00
443 Other Cont. Serv/Maint.	7,611.29	7,000.00	2,500.00
	471,962.33	555,439.00	506,769.00
2550 PUPIL TRANSPORTATION SERVICE			
510 PUPIL TRANSPORTATION SERVICE			
2550-510 Contracted Services	27,305.60	29,604.00	31,960.00
2553 HANDICAPPED			
510 PUPIL TRANSPORTATION SERVICES			
2553-510 Handicapped	1,176.63	3,024.00	7,115.00

Revenues & Credits Available To Reduce School Taxes		Revised Revenues 1984-85	School Board's Budget 1985-86
770	Unreserved Fund Balance	\$ 34,575.00	\$ -0-
3120	Sweepstakes	5,467.00	5,467.00
3210	School Building Aid	-0-	-0-
3240	Handicapped Aid	21,278.00	21,278.00
	Supplement School Building Aid	-0-	-0-
4460	Child Nutrition Program	10,200.00	10,200.00
	Federal Sources	13,700.00	12,750.00
1700	Myron Leavitt Trust	13,000.00	13,000.00
	School Lunch	20,763.00	20,641.00
	TOTAL SCHOOL REVENUES & CREDITS	\$118,983.00	\$ 83,336.00
	DISTRICT ASSESSMENT	548,598.00	643,427.00
	TOTAL REVENUES & DISTRICT ASSESSMENT	\$667,581.00	\$ 726,763.00

REPORT OF CHICHESTER SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand, July 1, 1983	\$	32,952.16
Received from Selectmen.....	\$	490,651.00
Received from State Sources.....		31,837.22
Received from Tuitions.....		450.29
Received as Income from Trust Funds		16,241.15
Received from all Other Sources		<u>22,472.04</u>
	\$	<u>561,651.70</u>
Total Amount Available for Fiscal Year		594,603.86
Less School Board Orders Paid.....		<u>559,197.08</u>
Balance on Hand, June 30, 1984	\$	35,406.78

EVELYN PIKE
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

August 10, 1984

MARTHA W. SANBORN
Auditor

CHICHESTER CENTRAL SCHOOL
Class of 1984

Donna Anderson
Ida Arey
Francis Cavanaugh
Jeffrey Cushman
Brenda Dykstra
Laura Fedolfi
Richard Frost
Staci Grivois
Christian Hammen
Jeffery Hatch
Genevra Lavigne
Martha Lienhart

Thomas N. Lusey
Jennifer Mayville
James Mihachik
Edward O'Brien
Cindy Ordway
Daniel Randall
Eric Rauscher
Kristine Solberg
John Webb
James Wilber
Robert Williams III

CHICHESTER SCHOOL BOARD REPORT 1983 - 1984

The Chichester School District budget is up more than the School Board would like for it to be, but we have given it a great deal of consideration and have cut it wherever possible. The tuition to Pembroke Academy is up about 10½% and we are told that is because of building costs and salary increases. The Academy does have a comprehensive curriculum that does meet State of New Hampshire standards, which means a wide variety of courses are offered to meet the students needs. The Academy did get a ten year accreditation with the New England Secondary School Association which is commendable.

Teacher salaries in our own school district also shows an increase. We have a philosophy which is that we like to stay competitive with the other districts in our Supervisory Union. In order for us to stay about average (not the highest or lowest pay scale) we offered our teachers a salary schedule which shows about an 8% increase. We hope that this will put us in a competitive position and also retain competent personnel.

The School Board chose a committee to study the feasibility of computers in our school. The committee, chaired by Ken Knight, reported to us in August with a complete and comprehensive report. The Board accepted the report and we are currently trying to follow a proposed time table which includes staff training, selecting hardware and software, and also implementation of the program into our curriculum. The money to purchase the equipment and for teacher training will come, this year, from a block grant offered by the Federal Government.

In October we were presented with a complete set of plans for an addition of a multipurpose room to our school. The committee working on the project was chosen by Carol Knight, School District Moderator, at the School District meeting in 1982. The Committee is very active and is currently working on ways to raise money for the construction of such a room. The School Board commends the committee for its loyalty and determination. We congratulate the committee and we hope its current project, as difficult as it is, will be successful.

A. ALLAN CLARK, Chairman
FREDA JONES
DEXTER HEDSTROM
Chichester School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

This past year has been both a busy and rewarding year for the school district. Staffed with an exceptional group of competent teachers, our school is a special place for children. Teachers have spent many extra hours working on our curriculum review process, aimed at improving teaching and learning for students. Although scheduled to review the Language Arts Curriculum only, staff members asked to develop the districts computer education program at the same time. This unselfish attitude on their part is really to their credit. Staff members have been helped significantly in their work on the computer program by citizens from the community. As of this writing, the district has already received two Apple computers and has begun its staff training program. You will hear more about this important topic at the district meeting.

The district's contract with Pembroke Academy continues to work well for our students. Curriculum coordination efforts between Academy staff and our staff make the transition from one school to another easier for our students.

The School Board developed a plan to deal with issues raised by the State Fire Marshall's office. Additional electrical outlets were added and the entire electrical system was inspected by licensed personnel and found to be quite safe and more than adequate for our needs. I want to assure you that the school building is safe for our students and staff.

The group of citizens working on the Gymnasium proposal has kept in close communication with the School Board and district administrators to assure cooperative efforts.

A number of citizens provide voluntary assistance at the school in the library and in the classrooms. Their concerns for the school and their many hours of help are very much appreciated.

Your School Board continues to provide leadership and governance for the district. They devote a great deal of their time to assure that the school provides the best programs possible within the resources the district makes available.

Respectfully submitted,

GEORGE I. BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

The Chichester Central School opened in September, 1984 with an enrollment of 186 students. The teaching staff was as follows:

Grade 1 - Johanna Sanborn

Grade 2 - Virginia Sanborn

Grade 3 - Sue Williams

Grade 4 - Marilyn Koladish

Grade 5 - Jean Fifty

Grade 6 - Patricia Brown

Grade 7 - English & Social Studies - John Farnum

Grade 7 - 8 English & Social Studies - John Farnum

Grade 7 - 8 Mathematics & Science - James Fifty

Resource Room - Elaine Coffey

Music - Paula Jacobson

Title I Reading - Betty Cate

Title I Math - Judith Snell

Guidance - Hal Stevens

Speech & Language - Barbara Lewis

Last year the staff at Chichester Central School completed a mathematics curriculum study of grades 1-8. The study was finalized by the selection and adoption of a new math series for the school. A selected few advanced math students in the 8th grade have the advantage of taking Algebra in place of the regular math curriculum.

A committee has been formed of staff members and chaired by Johanna Sanborn to study the areas of Reading and Language Arts in the school. This committee has been charged with writing a curriculum and making a recommendation for a new reading series by the end of the year.

The Computer committee is pleased to learn that the Block Grant has been approved and the school can soon expect to have two new computers along with a printer. This will allow for the continued progress of computer literacy plans for the staff and students. Once the staff becomes familiar with the computers, the curriculum committee will continue developing ways of incorporating computers into our regular school curriculum.

This year the School Board has voted to expand the school ski program to include a day of cross country skiing along with the down hill skiing day during February vacation. Every student will be able to take advantage of going skiing for about 45 minutes and also start to develop skills in an individual sport that is gaining popularity in New Hampshire. To supplement the short time on skis, plans are being made by the staff, to develop an appreciation for skiing into the daily curriculum for a short time. We hope for a successful program.

The school volunteer program is expanding. We are seeing more new faces in the library and are fortunate to have people in the community help in other ways in the school and classrooms. It pleases us to have these people take such an active interest in the school.

Respectively submitted,

RICHARD T. FOWLER
Principal

**CHICHESTER CENTRAL SCHOOL
LUNCH FUND
FINANCIAL STATEMENT
July 1, 1983 - June 30, 1984**

Beginning balance, July 1, 1983	\$	160.26
Receipts:		
Lunch and milk sales, children.....	\$	16,805.80
Lunch and milk sales, adult		989.70
Reimbursements, 1982-83.....		1,351.00
Reimbursements, 1983-84.....		4,893.00
Miscellaneous		<u>51.47</u>
		<u>24,090.97</u>
Total available	\$	24,251.23
Expenditures:		
Food and milk.....	\$	13,309.74
Labor		9,124.80
F.I.C.A		627.53
Expendables		662.18
Propane Gas		376.91
Auditor.....		<u>100.00</u>
		<u>24,201.16</u>
Balance, June 30, 1984.....	\$	50.07
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)	\$	3,164.84

BALANCE SHEET

Assets:		
Cash balance	\$	50.07
Reimbursements due.....		1,384.00
Food inventory, June 30, 1984.....		863.22
Commodities inventory, June 30, 1984.....		976.40
Expendables inventory, June 30, 1984		<u>160.20</u>
Total working capital.....	\$	3,433.89
Number lunches served to children	21,191	
Number lunches served to adults.....	930	
Average served per day.....	123	

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate \$2,645.00

1984-1985

Grade 9

Anderson, Donna	Grivos, Staci	O'Brien, Edward
Brynes, Laura	Hammen, Christian	Randall, Daniel
Cavanaugh, Francis	Hatch, Jeffery	Rauscher, Eric
Cushman, Jeffrey	Lienhart, Martha	Solberg, Kristine
Dykstra, Brenda	Lusey, Thomas	Wallenstein, Naomi
Frost, Richard	Mayville, Jennifer	Webb, John
Gagnon, Walter	Mahachik, James	Wilbur, James
		Williams, Robert III

Grade 10

Anderson, Nancy	Edmond, Laurie	Marcellino, Salvatore
Anderson, R. Joseph	Enders, Kenneth	Millette, Edward
Booth, Karen	Foster, Noelle	Mobbs, Gordon
Boyd, Diane	Goodson, Billy Jr.	Potter, Allen
Denis, Eric	Hackney, Pauline	Steed, Suzanne
Devlin, Karen	Hendee, Susan	Stewart, Peter
DeWynGaert, Amanda	Jacques, Deanne	Swain, Jeffrey
Dunlap, Julie	Lucier, Deanne	

Grade 11

Booth, Michael	Frekey, Carol	Neveux, Paul
Brackett, Dawn	Grivois, Scott	Oakes, Cheryl
Brasley, Dawn	Head, Heather	Phelps, Darlene
Brown, Shaunna	Hemeon, Irving	Rudolph, Michelle
Call, Jeffrey	Longval, Matthew	Sandsmark, Jonathan
Cyr, David	Mayville, Christina	Sargent, Donna Jo
Cyr, Jonathan	McCown, Holly	Thibeault, Scott
Dandurand, Michelle	Mihachik, David Jr.	Wilbur, Lisa
Dunlap, Jeffrey	Moody, Carianne	Young, Donna

Grade 12

Bailat, Claude	Cray, Rodney	Judkins, Dean
Bailey, Brenda	Davison, Richard Jr.	Martel, Lena
Boyd, Darlene	Drew, Christopher	Ordway, Cathy
Burke, Troy	Frost, Robert	Potter, Christopher
Cavanaugh, Robert	Grimes, Jerry Jr.	Sykes, David

STATISTICAL REPORT

For the School Year Ending June 30, 1984

Half Days in Session	360
Total Enrollment	205
Daily Average Membership	188.2
Percentage of Attendance	96.2
Average Daily Attendance of Pupils Transported	190.3

**1983 - 1984 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER**

Position	Name	Actual	Budget
Intermediate	Brown, Patricia	\$ 15,550.00	\$ 15,550.00
Music	Deguisse, Lisa	2,240.00	2,880.00
Social Studies 7-8	Farnum, John	15,970.00	15,970.00
Math & Science	Fifty, James	15,070.00	15,550.00
Intermediate	Fifty, Jean	12,800.00	12,800.00
4th Grade	Koladish, Marilyn	11,870.00	15,200.00
Primary	Sanborn, Johanna	15,720.00	15,720.00
Primary	Sanborn, Virginia	15,700.00	15,700.00
Primary	Williams, Sue	15,200.00	15,450.00
Resource Room	Coffey, Elaine	12,400.00	12,400.00
Speech Therapist	Lewis, Barbara	4,480.00	4,480.00
Nurse	Coughlin, Betty	2,220.00	2,220.00
Assistant Principal	Farnum, John	250.00	250.00
Principal	Fowler, Richard	21,000.00	21,000.00

**ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1984**

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	8	12	20
2	8	6	14
3	11	11	22
4	12	9	21
5	14	13	27
6	12	16	28
7	10	17	27
8	12	15	27
TOTAL ENROLLMENT	87	99	186

**CHICHESTER CENTRAL SCHOOL
ROLL OF PERFECT ATTENDANCE 1983 - 84**

Jamie Pike	Grade 2
Sherry Aceto	Grade 4
Christine Gagne	Grade 4
Darcy Bishop	Grade 6
Stefanie Rauscher	Grade 6
Kim Thibeault	Grade 6
Eric Rauscher	Grade 8

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1984

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
01/23/84	Bassett, Julie Lynn	Concord	Richard Bassett Jr.	Janet Hanson
01/17/84	Ricker, Jefferey Earle	Concord	Richard Ricker	Phyllis Daroska
01/14/84	Amrol, Jacquelyn Rose	Concord	Joseph Amrol	Debra Nelson
02/16/84	Kenneally, Sarah Ethelyn	Concord	Steven Kenneally	Deborah Bolduc
02/22/84	Harris, Isaac William	Concord	Robert Harris	Carol Streeter
02/08/84	Lusey, Samuel Allen	Concord	Patrick Lusey	Susan Allee
03/14/84	Mann, Jennifer Marion	Concord	Robert Mann	Diane Perry
03/12/84	Hussey, Eric James	Concord	David Hussey	Naomi Anderson
03/09/84	Cushman, Nicholas David	Concord	David Cushman Jr.	Nancy Labier
03/23/84	Morse, Elizabeth Ann	Concord	John Morse	Donna Bishop
03/13/84	Fraser, Justine Lee	Concord	William Fraser	Janique Riel
03/08/84	Andrews, Susan Sharon	Concord	Phillip Andrews	Sharon Barker
03/30/84	Erff, Lindsay Brooke	Concord	Scott Erff	Deborah Caruso
04/25/84	Paveglio, Anthony Vincent	Concord	Michael Paveglio	Cynthia Mulhearn
05/05/84	Cornell, Deborah Jean Dorothy Louise	Concord	Bernard Cornell	Gloria Anstey
06/04/84	Boswak, Jennifer Lee	Concord	Michael Boswak Jr.	Brenda Flanders
06/24/84	Anderson, Adam Lockwood	Concord	Robert Anderson	Wanda Brown
06/21/84	Watterson, Saydee Anita	Concord	Not Stated	Valerie Watterson
08/06/84	Jordan, Emily Jean	Concord	Jeffrey Jordon	Deborah Grant
08/04/84	Kenneally, Jillian Marie	Concord	Timothy Kenneally	Patricia Socha
08/08/84	Hersh, Jessica Louise Maxine	Concord	Barry Hersh	Terry Barchard
08/21/84	Fleming, Brock Aran	Concord	Dehaven Fleming	Windreth Bernd-Cohen
09/25/84	Cummings, Lee David	Concord	David Cummings	Barbara Hardinger
09/08/84	Milligan, Renee Elizabeth	Concord	Michael Milligan	Mary George
09/19/84	Hardiman, John Francis	Concord	William Hardiman	Carol Robinson
09/28/84	Gagnon, Mallory Jayne	Manchester	Norman Gagnon	Pamela Sandy
10/17/84	Ruoff, Emily Katherine	Concord	Fred Ruoff Jr.	Kathryn Abelow
10/23/84	Baas, John Charles IV	Concord	John Baas III	Janet Coughlin
10/07/84	Paul, Elizabeth Carolyn	Concord	James Paul	Carolyn Emery
11/20/84	Ordway, Ben Alan	Concord	David Ordway	Mary Fisher
11/20/84	Curson, Saul Alexander	Concord	David Curson	Carolyn Soustruenik
12/02/84	Fox, Maureen Elizabeth Cecelia	Concord	Thomas Fox	Marie Gallivan
12/11/84	McIntosh, Kelly Jean	Concord	Mark McIntosh	Lori Munsey
12/27/84	Vulner, Matthew Phillip	Concord	Glen Vulner	Caroline Wheeler

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1984

Date	Name	Place of Death	Father	Mother
1/24/84	MacKenzie, Kathryn	Springfield, Missouri	Unknown	Unknown
1/30/84	Austin, Pauline	Concord	Unknown	Unknown
2/16/84	Hutchinson, John	Concord	Unknown	Unknown
3/12/84	Perry, Myrtle	Concord	Unknown	Unknown
3/27/84	Germersdorff, Kathe	Concord	Unknown	Unknown
6/07/84	Locke, Harley, Sr.	Concord	Ruel Locke	Blanche Boudoin
6/16/84	Shaw, Clarence	Concord	Frederick Shaw	Josie French
7/13/84	Sherburne, Hazel	Boscawen	Unknown	Unknown
8/10/84	Godfrey, Herbert	Concord	Peter Godfrey	Daisy Viens
9/16/84	Dodge, Fern	Nashua	Henry Upton	Margaret Wilcox

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1984

Date	Groom	Residence	Bride	Residence
May 26	Briggs, Chester	Chichester	Goldman, Lynn	Chichester
May	Pike, Stuart	Chichester	Hall, Darlene	Chichester
June 2	Cooper, Gary	Tilton	Robinson, Melody	Chichester
June 3	Audet, Michael	Chichester	Kirby, Karen	Concord
August 12	Jenkins, Danny	Chichester	Boyd, Peggy	Chichester
August 18	Harris, Thomas	Needham, Mass.	Kelly, Nora	Needham, Mass.
August 25	Hazelwood, Brian	State College, PA	Ford, Jennifer	State College, PA
September 9	Yee, James	Chichester	Weinert, Brenda	Chichester
September 13	Sweeney, William	Chichester	Bonner, Nancy	Concord
October 24	Byrnes, Lawrence	Chichester	Parselle, Jessica	Chichester
November 3	McQueen, Robert	Pittsfield	Brasley, Darlene	Chichester
November 3	Guy, David	Chichester	Minery, Kimberly	Loudon
December 1	Bousquet, John Jr.	Chichester	Grass, Lisa	Chichester
December 29	Barrett, Ronald Sr.	Loudon	Baker, Carol	Chichester

NAME	ASSESS- MENT	TAX	NAME	ASSESS- MENT	TAX
Adams, Blake E.	\$ 56,500	\$ 805.95	Blackman, George & Marian	46,500	956.04
Adams, Blake E.	5,200	106.91	Blackman, George & Marian	28,200	579.79
Alosa, Pasquale M. & Lisa	7,300	160.09	Blackman, Marian & George	8,000	164.48
Ames, Harold W. & Joan M.	57,700	1,186.31	Bloomstrom, R.G., Lazy River	11,000	226.16
Anderson, Donald T. & Frances W.	72,600	1,507.58	Boisvert, Richard R. & Maureen A.	45,100	877.26
Anderson, Robert, Sr. & Lorraine	60,200	1,237.71	Bond, Michael A. & Kathy L.	63,000	1,295.28
Arell, Velnak	2,200	.00	Booth, Glen D. & Linda M.	8,300	170.65
Arnold, Joseph & Purita	48,900	1,005.38	Booth, Ralph K. & Diane M.	32,100	659.98
Ashby, Edwin R. & Marilyn R.	12,400	37.42	Booth, D. Glen	21,800	458.21
Audet, Michael	35,500	729.88	Borg, Herbert F. & Rose M.	39,060	803.07
Audet, Joyce Derry	46,200	949.87	Boyd, John E. & Nancy B.	49,500	1,017.72
Austin, Joseph A.	10,350	222.80	Bozen, Paul	4,600	94.58
Austin, Joseph A.	80,260	1,666.65	Brackett, William L. & Sherry J.	30,200	620.91
Austin, Joseph A.	21,150	444.84	Brasley, Donald V. & Judith E.	41,300	799.13
Austin, Joseph A.	10,700	229.99	Brehm, Stanley & Candace C.	54,500	1,120.52
Baas, John C.	29,200	600.35	Brehm, Stanley W. & Candace C.	5,100	104.86
Bailat, Paul D. & Edith M.	55,900	1,099.30	Briggs, Chester	75,900	1,368.45
Bailey, Andrew F. & Patricia	72,000	1,334.72	Brochu, Ernest L. & Darlene	66,500	1,380.91
Bailey, Charles	2,400	49.34	Brooks, Marilyn	52,700	1,083.51
Bailey, Don W. & Winifred H.	83,000	1,656.48	Brosi, Edward & Mary	3,500	71.96
Bailey, Helena	40,700	733.99	Brown, Cheryl	53,450	1,098.93
Bailey, James & Kathy	42,200	867.63	Brown, Gary & Mary	75,450	1,562.54
Bailey, Nancy B.	48,200	990.99	Brown, John C. & Sandra K.	108,700	2,234.87
Bailey, Theodore G. & Edna B.	7,500	6.17	Brown, John C. & Sandra K.	7,200	148.03
Bailey, Theodore G. & Edna B.	86,200	1,411.82	Brown, Stephen & Phyllis	13,600	279.62
Baker, Bessie S.	95,400	1,961.42	Brown, Joseph & Patricia	9,000	185.04
Baker, Bessie S.	14,700	302.23	Brown, Joseph P. & Patricia	75,900	1,560.50
Baker, Bessie S.	27,300	561.29	Brown, Mabel L.	59,100	1,165.10
Baker, Carol A.	32,000	617.92	Brown, Shirley	54,400	1,068.46
Banks, David A. & Alice L.	101,300	2,082.73	Brown, Gary & Mary	5,900	121.30
Banks, David A. & Alice L.	18,200	374.19	Brown, Gary R. & Mary E.	6,700	137.75
Barrett, Richard W. & Sharon L.	36,900	708.66	Bryan, Brady L. & Mary M.	16,900	347.46
Bartlett, Elbridge M. & Winifred	22,250	407.46	Burke, Walter M. & Joan M.	43,200	838.19
Bartlett, Robert G., Sr.	58,700	1,206.87	Burleigh, Daniel C. & Virginia Y.	69,700	1,433.03
Bartlett, Robert G. & Arline T.	28,100	577.74	Button, Bryan J.	5,100	104.86
Bartlett, N. Barry	7,900	172.42	Byrnes, Lawrence F.	76,600	1,574.90
Batchelder, Percy C.	47,700	980.71	Byrnes, Lawrence	21,600	444.10
Bates, James & Eunice	8,500	174.76	Cailler, Ann P.	85,900	1,716.10
Bates, James E. Jr. & Eunice	69,700	1,383.03	Cailler, Ann P.	4,000	82.24
Bates, John H. & Edith P.	61,200	1,149.88	Call, Charles E. & Jane B.	2,700	55.51
Bates, John H. & Edith P.	4,200	1.95	Call, Blanche Z.	87,800	1,706.99
Bates, John H. & Edith P.	6,500	22.41	Call, Dennis & Denise	49,300	1,013.61
Baum, Roy A. & Kathleen	23,000	422.88	Callaghan, William G.	7,300	150.09
Becker, Jerome & Carmella	30,200	620.91	Cantara, Timothy R. & Paula J.	7,600	156.26
Belanger, Ora	37,300	766.89	Capobianco, Ralph T & Barbara J.	59,100	1,215.10
Belanger, Anthony	7,700	158.31	Carter, David F. & Beulah M.	49,900	1,025.94
Belhumeur, Robert P. & Karen J.	81,000	1,603.68	Carter, Ellen	4,300	.00
Bell, J. Philip & Kathleen E.	44,700	919.03	Castellano, Paul & Irene	16,560	340.47
Bellantone, Janice	71,200	1,346.37	Caswell, Alice	9,800	201.49
Bennett, Dean M.	38,400	789.50	Catapano, Nicholas V. & Cindy L.	7,100	155.98
Bennett, Harold J.	72,400	1,488.54	Cavanaugh, Brian & M. Jane	65,100	1,351.84
Bernard, Emile R. & Ethel A.	23,800	59.42	Ceria, Raymond	5,100	2.06
Bickert, David P.	74,400	1,544.96	Chagnon, Frederick L. & Donna	24,400	511.66
Bilodeau, Richard D. & Rebecca	43,500	844.36	Chagnon, Wilfred & Doris	3,300	67.85
Binning, Dennis W. & Phyllis J.	64,800	1,352.99	Chagnon, Wilfred	3,200	9.46
Binning, Dennis W. & Phyllis J.	6,700	147.75	Chandler, William J & Jonnie E.	70,100	1,441.26
Binning, Pamela	15,900	326.90	Cheney, Dorothy	37,500	771.00
Binning, Dennis & Phyllis	29,600	608.58	Chen, Patrick Yung-Chang	26,600	546.90
Biron, Richard M. & Nancy A.	45,700	939.59	Chen, Patrick Yung-Chang	7,300	150.09
Bishop, Priscilla T.	28,300	581.85	Chichester Telephone Co.	36,600	752.50
Blackman, George & Marian	76,900	1,581.06	Chichester, Town of	2,200	45.23

Chichester, Town of	3,400	\$ 69.90	Dickinson, Gary & Shelley	40,900	\$ 840.90
Choquette, D. & Beckwith, P.	29,800	612.69	Dietlein, Richard F.	20,400	78.13
Chronis, Marc	39,100	803.90	Dietlein, Richard F. & George C.	53,800	1,106.13
Clark, A. Allan & Judith M.	62,000	1,274.72	Dixon, Vivian & MacDonald, S.A.	14,200	291.95
Clark, Viola M.	46,300	951.93	Dlubac, Charlotte C.	38,100	783.34
Clark, W. Murray & Barbara A.	21,900	460.26	Dobbins, William M. & Patricia L.	11,300	232.33
Clark's Grain Store, Inc.	75,300	1,548.17	Dodge, Leonard K. & Fern Upton	120,900	2,485.70
Clark, Melvin H.	6,200	137.47	Dodge, Leonard K. & Fern Upton	53,800	1,106.13
Cleasby, Lawrence C. & Ethel F.	185,000	3,841.64	Doherty, Edward & Patricia	56,200	1,155.47
Cleasby, Lawrence C. & Ethel F.	18,350	387.28	Donovan, John & Robin	32,300	614.09
Cleasby, Lawrence C. & Ethel F.	113,800	2,363.13	Douglas, Terry	69,500	1,428.92
Cleasby, Lawrence C. & Ethel F.	46,300	961.93	Dow, Carl & Darrah, M.J.	25,300	520.17
Cleasby, Lawrence & Ethel	47,400	984.54	Drew, Edward G. & Beverly M.	57,400	1,180.14
Cleasby, Lawrence & Ethel	44,700	929.03	Drew, Edward G. & Beverly M.	10,300	10.28
Cleasby, Lawrence & Ethel	8,000	164.48	Drew, Edward & Beverly	18,000	96.63
Cleveland, James W. & Katherine	45,900	943.70	Drew, Mark Alan	37,200	764.83
Coburn, Andrew, Sr. & Carmel	41,100	845.02	Drew, Richard & Hazel	36,800	756.61
Cochran, Merline F. & Pauline M.	47,200	920.43	Drew, Richard C. & Madeline	42,200	719.36
Coffey, Ronald H. & Elaine R.	9,800	211.49	Drinon, Joseph M. & Anne P.	111,200	2,236.27
Coffey, Ronald H. & Elaine R.	6,900	151.86	Drinon, Joseph M. & Anne P.	25,000	514.00
Colbert, John & Irene	70,800	1,405.65	Drolet, Mamie L.	20,900	102.39
Colby, Peter F.	39,400	810.06	Drolet, Phyllis	4,600	17.17
Conboy, Mark T.	41,500	863.24	Ducharme, Sandra L.	38,600	793.62
Concord Electric Co.	352,452	7,246.41	Duford, Ronald & Heather	62,800	1,241.17
Conway, John F. & Emiko B.	66,800	1,323.41	Dunlap, Donald W. & H. Diane	49,400	1,015.66
Coombs, Bessie	34,300	705.21	Dunlap, Michael & Diane	41,800	859.41
Coons, Jane S.	6,900	151.86	Dykstra, George & Anna Mae	119,500	2,456.92
Corson, Thomas & Judith	76,200	1,566.67	Dyment, Wendall R. & Helen L.	50,200	982.11
Corson, Thomas & Judith	1,500	30.84	Eckhardt, Ralph F. & A. Jean	61,200	1,258.27
Costanzo, Sam	22,400	254.94	Edmond, Catherine H.	47,000	966.32
Cray, William R. & Joan L.	55,300	1,136.97	Edmonds, Christopher	7,900	162.42
Cray, William R. & Joan L.	14,700	214.65	Edmonds, Robert	49,000	1,007.44
Croke, Thomas F. & Dorothy M.	92,100	1,893.58	Edmunds, Edward Scott & Olive A.	52,500	1,029.40
Cross, Donna	43,300	900.25	Edmunds, Gerald C. & Esther	83,200	1,645.83
Cummings, Howard A. & Norma R.	2,300	47.29	Edmunds, Gerald C.	11,100	28.06
Cummings, Howard A. & Norma R.	3,400	69.90	Egan, Joseph R. & Carol A.	55,600	1,093.14
Cummings, David & Barbara	27,700	519.51	Einhorn, William & Victoria	47,400	974.54
Cusano, Lee J. & Angela M.	6,000	123.36	Eisenhauer, Beverly	17,200	353.63
Cushman, David E. & Sylvia	35,600	731.94	Ellis, Arthur G.	69,600	1,430.98
Cutter, Arthur H.	20,800	427.65	Ellsworth, John & Beth	8,500	16.04
Cyr, Nathan R. & Phyllis S.	65,900	1,304.90	Emerson, L.J. & C.A. Estate	28,317	582.20
Dandurand, Paul & Kathryn	63,000	1,295.28	Emerson, C.A. Estate	7,237	148.79
Dane, Wesley F.	42,200	817.63	Epstein, Melvin & Claudia	56,000	1,151.36
Daniels, Clinton	33,700	702.87	Estabrook, Robert H. & Theresa M.	8,200	168.59
Danna, Joseph J. & Judith A.	64,500	1,326.12	Estes, Frederick E. Jr.	45,600	937.54
Darby, C. Richard & Pauline A.	18,000	370.08	Evans Financial Corporation	46,400	963.98
Darling, Frank E., Jr. & Helen K.	160,400	2,604.30	Fafard, Leo	5,900	71.30
Daroska, Benjamin & Eleanor	85,900	1,766.10	Falzone, James & Noreen	43,800	900.53
Daroska, Benjamin & Eleanor	9,900	203.54	Farnsworth, Calvin M. & Lois N.	49,600	1,029.97
Daroska, Eleanor & Leavitt, E.	10,400	213.82	Farnsworth, Calvin & Lois	120,600	2,479.54
Daroska, Eleanor & Leavitt, E.	7,600	156.26	Fedolfi, James L. & Clare M.	57,800	1,200.25
Dauteuil, John E.	14,800	304.29	Fedolfi, James L.	30,500	637.08
Davison, Richard J. & Carolee A.	23,500	483.16	Feeny, Robert N.	11,600	238.50
Day, Richard	10,900	224.10	Fernandez, Gloria	60,500	1,243.88
Debold, Richard	53,200	1,104.73	Ferno, Grodon B. & Sandra J.	51,800	1,065.01
DeBold, Richard & Elizabeth	8,300	180.65	Feuerstein, Robert G. & Kathleen	75,400	1,550.22
Decoster, Elmer E.	28,800	592.13	Fife, Roscoe	7,260	.00
Defreitas, Daniel J.	46,600	958.10	Fischer, Diana H.	8,300	170.65
Delsesto, John & Rebecca	5,500	123.08	Flanders, Ann F.	24,300	499.61
Dennerly, Virginia	25,300	520.17	Ford, Robert A. & Elsie M.	37,500	721.00
Dennison, Richard N. & Elizabeth	63,500	1,255.56	Forest, A & T Products, Inc.	3,700	86.07
Dennison, Wayne	7,300	150.09	Forest, A & T Products, Inc.	16,200	333.07
Dennison, Wayne S.	7,400	162.14	Fournier, Ann Towle	8,000	6.78
Desroches, Roger G.	20,700	425.59	Fournier, Ann Towle	112,800	2,031.82
DeWyngaert, Thomas & Sechler, M.	2,500	51.40	Fournier, Ann	7,800	160.37
Dexter Shoe	205,600	4,227.14	Fowle, Ethelyn	33,200	579.79
Dickerson, Philip I. & Carol	48,300	993.05	Fox, Thomas J. & Marie G.	161,500	2,789.03

Fox, Thomas	\$ 11,500	\$ 40.71	Hatch, Frank B., III	\$ 16,300	\$ 335.13
Frangione, Paul & Eileen	69,600	1,430.98	Head, R. & A. Heirs Gibbs	100,500	2,066.28
Frangione, Donald A. & Barbara J.	99,300	1,642.95	Healey, Jeffrey	3,400	79.90
Freese, William S.	6,700	137.75	Heartz, Joan	37,900	779.22
Frekey, Edward H. & Brenda G.	52,800	1,035.57	Heath, Walter F. & Hattie B.	5,900	.00
Frekey, Edward H. & Brenda G.	12,100	18.92	Hedstrom, Herbert D. & Kathleen	59,800	1,179.49
French, Leland F.	24,500	503.72	Hedstrom, Herbert D. & Kathleen	14,500	298.12
Frost, Richard & Mary	44,100	856.70	Heggie, Irene A.	102,200	2,101.23
Gagne, Robert A. & Kathleen	73,100	1,502.94	Heggie, Irene A.	10,400	213.82
Gagnon, Ernest J. & Gladys	38,000	731.28	Heggie, Irene A.	35,800	102.80
Gale, David & Marie	9,800	201.49	Hemeon, Robert, Heirs of	48,800	1,013.36
Gale, David & Marie C.	76,400	1,570.78	Hemond R & J & Jones, C & C	16,400	337.18
Gale, David G. & Marie	75,800	1,558.45	Hemond, Ronald & Jones, C & C	12,100	248.78
Gale, David G. & Marie	19,800	407.09	Hendee, John J. Jr. & Carol A.	55,700	1,095.19
Gale, David G. & Marie	147,000	3,022.32	Henshaw, Robert & Natalie	52,000	1,019.12
Gale, David G. & Marie	9,000	185.04	Hersh, Barry R. & Terry L.	57,000	1,171.92
Gamache, Libby June	61,100	1,206.22	Hilliard, Harold C. & Ina R.	6,700	137.75
Gamache, Paul & Emma	8,600	176.82	Hilliard, Harold C. & Ina R.	39,500	812.12
Genest, Ethelyn & Booth, Linda	31,200	215.88	Hilton, James A. & Joyce M.	91,000	1,870.96
Genest, Ethelyn & Booth, Linda M.	31,600	505.78	Hilton, James A. & Joyce M.	48,300	993.05
George, Marion E.	80,500	1,147.62	Holden, Mark & Peggy	49,500	1,017.72
Germersdorf, Kathie E.	35,200	733.71	Holmes, David & Elizabeth	42,200	817.63
Germersdorf, Kathie E.	18,500	390.36	Horn, Gertrude C. & James P.	55,900	352.60
Germersdorf, Kathie E.	16,200	343.07	Horner, Glenn A.	4,500	92.52
Gilbert, Dennis & Donna	71,200	1,463.87	Horner, Glenn	3,000	61.68
Godfrey, Herbert E. & Armilie R.	49,500	1,027.90	Horner, Glenn A.	5,200	106.91
Godfrey, Herbert E. & Armilie R.	11,300	242.33	Houle, Terrance A. & Margery W.	62,300	1,230.89
Goodson, Ruth A.	47,100	968.38	Howe, Darwin	9,300	88.41
Gorham, Bruce	4,800	98.69	Huckins, Evelyn	700	14.39
Gounder, Paul & Priscilla	36,200	754.27	Humphrey, Gordon J. & Patricia	225,900	2,905.13
Grace, Faye E.	42,000	657.92	Humphrey, Gordon & Patricia	38,100	28.78
Grass, C.R. & W.F. & Grass, B. & R.	86,800	1,784.61	Humphrey, Gordon & Patricia	5,100	1.58
Gray, Leslie B.	16,900	347.46	Hunsberger, Richard F.	700	14.39
Gray, Robert & Denise	24,800	519.89	Huntington, Jonathan & Eleanor	7,500	10.49
Greeley, Carl W. & Beverly H.	66,300	1,313.13	Huntington, Jonathan & Eleanor	11,800	16.45
Greeley, Carl & Beverly	11,400	234.38	Hussey, Alvin R. & Daisy K.	59,100	1,013.61
Greenberg, Martin J. & Jane	86,900	1,786.66	Hussey, David W. & Naomi J.	70,800	1,231.13
Green, Florence	18,900	388.58	Hussey, Edwin W. & Dorothy M.	102,200	1,610.43
Greenwood, William M.	2,400	.00	Hussey, Edwin W. & Dorothy M.	19,300	79.36
Griggs, Frank L. & Ellen P.	29,200	497.55	Hussey, Edwin W. & Dorothy M.	31,100	146.80
Grimes, Jerry H. & Marilyn T.	63,800	1,311.73	Hussey, Edwin W. & Dorothy M.	17,000	24.67
Grissom, Hugh M. & Jean G.	90,300	1,875.13	Hussey, Susan	10,050	18.50
Grissom, Hugh M. & Jean G.	8,100	176.54	Hutchinson, Gladys M.	27,300	561.29
Grivois, Stephen A. & Shirley	39,000	751.84	Hutchinson, Gladys M.	5,000	102.80
Grossmiller, Gwen A.	46,800	962.21	Indian Head National Bank	66,100	1,359.02
Guertin, James F. & Dawn	10,700	219.99	Ingram, Willis & Deborah	65,400	1,344.62
Guertin, George P. & Doris R.	67,100	1,379.58	Ingram, Willis & Deborah	6,700	137.75
Guy, Lawrence & Therese G.	29,000	596.24	Jacobs, Burton & Marilyn S.	42,100	815.58
Hackney, Robert J. & Audrey	27,650	29.94	Jenks, Raymond & Elizabeth	51,100	1,061.12
Hackney, Robert J. & Audrey	63,200	1,249.39	Jenks, Raymond & A. Elizabeth	5,600	125.14
Hadley, Grace	37,500	359.80	Jennings, Earl E. & Dorothy	30,000	616.80
Hall, Douglas & Karen	48,700	1,001.27	Jewell, Harold L. & Lorene	46,800	912.21
Hallquist, C. David & Joan B.	26,700	548.95	Jobin, Dennis M. & Michelle J.	6,800	139.81
Hamel, Douglas H. & Cornelia M.	72,900	1,498.82	Johnson, Robert L. & Barbara L.	57,800	1,188.37
Hamel, Douglas	7,000	153.92	Jones, Gordon & Marion	21,000	63.74
Hamilton, Diana P.	5,500	113.08	Jones, Gordon & Marion	9,500	30.84
Hamilton, Diana P.	34,700	62.50	Jones, Lester G. & Martha	44,050	855.67
Hammen, Peter G. & Ruth E.	148,600	3,005.22	Jones, Lillian & Crowley, Fay	50,200	1,032.11
Hammen, Peter G. & Ruth H.	25,400	522.22	Jones, William L. & Freda A.	92,400	1,008.84
Hardiman, William & Carol	68,700	1,412.47	Jones, William L. & Freda A.	8,500	24.67
Harris, Robert G. & Carol R.	54,800	868.00	Jones, William L. & Freda A.	33,800	694.93
Harrison, William G. & Bertha M.	43,000	731.28	Jordan, Jeffrey & Deborah	55,100	1,132.86
Hasbrouch, Wilfred & Constance	22,100	454.38	Jordan, Jeffrey C. & Deborah C.	16,900	347.46
Haskett, William F. & Margaret	62,600	1,287.06	Jordan, Robert W. & Phyllis M.	67,900	1,346.02
Hatch, Albert - Beanstalk Store	48,700	1,001.27	Kelley, James C.	59,500	1,173.32
Hatch, Albert L. & Geraldine	41,400	851.18	Kelley, Douglas P. & Sara H.	57,200	1,187.79
Hatch, Frank B. Jr. & June E.	47,200	920.43	Kendall, Lloyd & Raymond	47,000	966.32

Kendall, L.A. & R.W. & Trott, D.	51,900	1,017.06	MacCleery, Russell E.	\$ 46,100	\$ 906.70
Kendall, A or L or Robinson, M	41,100	845.02	MacCleery, Russell E.	38,400	320.63
Kendall, Lloyd A. & Barbara A.	74,100	1,473.50	MacCleery, Russell E.	700	14.39
Kenneally, Richard H. & Judy	53,800	1,106.13	MacCleery, Steve	49,650	1,015.66
Kenneally, Thomas Jr. & Marion	62,100	1,226.78	MacDonald, Douglas R. & Jeanne	7,500	154.20
Kenneally, Thomas Jr. & Marion	3,900	80.18	MacRae, Alexander A. & Sanna R.	59,000	1,213.04
Kenneally, Richard & Judy	52,950	1,088.65	MacRae, Steven A.	22,400	460.54
Kenneally, Steven & Deborah	3,590	83.81	Magro, Paul	4,400	100.46
Kenneally, Timothy J.	42,150	876.60	Maguire, John B.	5,100	104.86
Kenneally, Thomas & Kimberly	25,100	516.06	Maher, Richard G.	58,800	1,208.93
Kimball, Luellan E. & Rose A.	16,300	41.12	Mahlstedt, Carl D.	87,900	1,825.30
King, Alice Annie	48,900	1,005.38	Mann, Robert W. & Diane Perry	64,600	1,130.80
Kneeland, Mark A. & Wendy R.	54,400	1,118.46	Marcellino, Steven	42,400	881.74
Knight, Kenneth & Carol B.	30,700	581.19	Marden, Eleanor L.	46,400	953.98
Knight, Kenneth & Carol B.	1,700	34.95	Marden, Linwood	80,200	1,057.81
Kosko, Chet & Barbara	54,600	1,072.58	Marden, Shirley A.	19,600	282.19
Kosko, Leon E. & Maxine A.	59,500	1,130.39	Marshall, Heirs of Harry	18,900	398.58
Kosko, Maurice	5,600	115.14	Marshall, Marguerite F.	14,900	306.34
Kosko, Peter & Stasia	59,700	1,227.43	Marston, Fred M. & Doris L.	39,100	803.90
Krochmal, James H. & Gloria	52,000	1,069.12	Marston, Harvey A.	2,600	53.46
Ladd, Levi	300	6.17	Martel, Maurice G. & Beatrice J.	58,800	1,158.93
Ladd, Lucille A. & Betty G.	72,500	1,490.60	Marvel, Wilkinson B. & Marilyn	16,500	339.24
LaDuke, Robert N. & Catherine	19,300	396.81	Mason, Edwin W. & Lillian M.	12,500	207.00
Lafleur, Wayne A. & Janice	2,800	57.57	Massimino, Joseph T. & Sandra	4,600	94.58
Lake, Doris M.	37,600	670.26	Mattice Emily E.	54,900	1,128.74
Lambert, Gary & Shelia	56,700	1,165.75	Mattice, Ronald B.	54,600	1,122.58
Lamora, James L. & Gladys V.	9,700	199.43	May, A.J. or Debra	8,800	180.93
Landry, Roger & Linda	19,300	396.81	Mayville, Loren & Brenda	36,450	567.46
Langmaid, Charles, Weeks, Elsie	3,300	67.85	Mayville, Kathryn	10,400	213.82
Lapierre, Thomas D. & Linda D.	47,200	970.43	Mayville, Allen G. Sr. & Virginia	78,000	1,517.33
LaValley, Raymond	10,900	224.10	Mayville, Allen G. Sr. & Virginia	12,300	125.42
Lavin, Joseph S. & Florence E.	42,600	885.86	Mayville, Allen G. Jr. & Cynthia	47,900	994.82
Lawson, Cynthia	73,600	1,513.22	Mayville, Thomas E.	28,000	525.68
Leavitt, Eunice M.	26,900	553.06	Mayville, Thomas E.	1,500	30.84
Leavitt, Eunice R. & Daroska, E.	2,500	51.40	McAnney, Robert H. & Faye S.	90,100	1,852.46
Leavitt, Eunice M. & Daroska, E.	5,700	117.19	McCabe, James; Carter, Mildred M.	23,700	437.27
Lechthaler, Florence B.	75,900	1,560.50	McCown, Pauline	51,300	1,054.73
Ledoux, Brian & Lauren	6,000	123.36	McDuffie, Daniel M. & Betty M.	62,000	1,174.72
McDewell, Canute Lee & C.	38,500	791.56	McIntosh, Lewis & Joanna	60,300	1,239.77
Lee, C. David	87,000	1,104.58	McIntosh, Mark & Lori	5,150	105.88
Lemay Enterprises	7,100	145.98	McLachlan, M C & MacDonald, J J	111,300	2,238.33
Lemay, Frank H. & Joyce	41,800	859.41	McLean, Michael	7,100	145.98
Lemmon, Richard E. & Karin R.	86,500	1,778.44	McManus, Lance E. & Michelle	52,300	1,075.29
Lemmon, Richard E.	173,600	3,569.22	McNeil, Burton	5,700	117.19
Lenahan, James B. & Joyce E.	36,850	767.64	McQuown, Lee & Dorothy	21,500	442.04
Lenahan, James B. & Joyce E.	45,600	937.54	Meehan, Edward J.	80,300	1,650.97
Lesieur, Donald R.	47,000	966.32	Meehan, Edward J.	1,400	28.78
Levesque, Rene J. & Nancy E.	57,200	1,126.03	Meehan, Edward J.	22,900	82.24
Lewis, Ralph & Karen	49,000	957.44	Mellon, Michael & Nancy	302,200	6,213.23
Lienhart, Robert L. & Elaine M.	54,400	906.04	Merrill, Karl	75,600	1,472.92
Lindquist, John Jr. & Ruth V.	31,800	653.81	Merrill, Karl	12,600	259.06
Lingner, Thomas & Karen	45,000	875.20	Methodist Church Parsonage	31,500	647.64
Locke, Charles Jr. & Meredith	74,500	1,531.72	Michael, Thomas & Karen E.	44,500	864.92
Locke, Harley Jr. & Catherine	36,300	746.33	Mihachik, David A. & Kathleen	35,100	721.66
Locke, Harley W. Sr. & Copp, Grace	27,600	567.46	Miller, Ralph E. & Deborah	45,600	887.54
Locke, Lillian	5,700	14.39	Millette, Richard D. & Sandra	67,200	1,160.37
Locke, Ruel	15,100	.00	Millican, John H. Jr. & Helen	128,850	2,649.16
Locke, Donald	600	.00	Milligan, Michael & George, Mary	31,600	649.70
Longley, Ernest E.	62,800	1,241.17	Millican, John H. Jr. & Helen E.	123,450	2,538.13
Lowd, Ronald & Lowd, Nancy	23,400	481.10	Millican, John J. Jr. & Helen E.	41,150	846.04
Lucier, David H. Jr. & Darlene	20,900	429.70	Milo, Jean I. & Farnham, Donald G.	101,700	2,090.95
Lucier, Wilfred E.	49,400	1,025.82	Miner, Paul	3,800	78.13
Luikmil, Jaan G. & Jo Ann	39,700	816.23	Mitchell, Bernard A., Sr.	65,200	1,340.51
Luscy, Patrick & Susan	59,300	1,219.21	Mitchell, Courtland & Sylvia	57,400	1,180.14
MacCleery, Russell E.	106,800	1,887.41	Mitchell, Edward S.	16,200	333.07
MacCleery, Russell E.	5,000	102.80	Mitchell, John M.	18,000	370.08
MacCleery, Russell E.	65,700	830.62	Mitchell, Richard & Francenia	20,800	324.85

Mobbs, Michael & Diane M.	\$ 47,000	\$ 966.32	Palmer, David A. & Judy	53,200	1,093.79
Mobbs, Oliver Jr. & Marion A.	70,100	1,441.26	Palmquist, Muriel	81,100	1,667.42
Mobbs, Walter Louis	19,500	400.92	Palmquist, Muriel	4,000	82.24
Mobbs, Richard	44,900	873.14	Paradis, Gerard & Ellen Y.	11,700	38.04
Mobbs, Ruth F.	66,000	1,306.96	Paradis, Gerard & Ellen Y.	78,700	1,501.91
Mobbs, Ruth F.	18,800	386.53	Parker, Charles G.	75,800	1,558.45
Mobbs, James O. & H. Christine	55,800	1,097.25	Parker, H. Franklin & Alice M.	55,200	1,134.91
Mobbs, James O. & H. Christine	7,400	152.14	Paulison, William J.	6,400	28.78
Mobbs, Oliver & Margarete E.	10,800	222.05	Paveglio, Michael M. & Cynthia	17,900	318.02
Mobbs, Oliver & Margarete E.	88,380	1,767.09	Pavlica, Donald & Sandra	52,100	1,071.18
Mongan, Eugene F. & Marie	5,800	129.25	Pelillo, James M. & Edith M.	46,400	801.18
Moody, Judith R. & Miller, Ell	68,600	1,410.42	Pelillo, James & Wahanita J.	20,700	425.59
Moore, G. Dale, Scott, L.F. Earle	9,800	201.49	Penzance Properties	148,500	3,053.16
Moore, Ruth E.	48,700	1,001.27	Perron, Raymond A. & Dorothy M.	33,100	690.54
Morgan, Charles & Linda	79,100	1,626.30	Perron, Leo E. & Helen A.	79,500	1,634.52
Morgado, Donald & Dianne	78,200	1,557.79	Perron, Leo & Helen	7,900	162.42
Morningstar Enterprises	3,200	65.79	Peters, W. Wesley, III	7,400	152.14
Morningstar Enterprises	31,500	647.64	Peters, Donald C.	7,800	160.37
Morningstar Enterprises	52,500	1,079.40	Peters, Dorothea	40,700	846.79
Morrison, Randolph D. & Mary E.	38,800	747.73	Peters, Dorothea	12,000	246.72
Morse, Robert L. & Mary Ann	45,000	875.20	Phelps, Dana & Theresa	7,600	156.26
Moses, Alvin	43,000	894.08	Phelps, Richard & Gail Laker	75,900	1,560.50
Moses, Alvin R.	5,700	117.19	Phelps, Dana I. & Theresa M.	69,700	1,433.03
Moses, Fred A.	61,000	1,266.52	Philbrick, L.W. & Seamans, R.A.	60,900	1,152.10
Moses, Fred A.	105,000	2,180.07	Phillips Auto Sales	34,650	712.40
Moses, Fred A. & Estelle B.	39,000	801.84	Pike, Francis & Evelyn	48,300	993.05
Mosiello, Americo G. & Nancy	13,500	277.56	Pike, Francis E. & Evelyn J.	10,800	222.05
Mulcahy, Robert Jr. & Margaret	43,400	842.30	Pike, F.E. & Hammond, G.P. & P.	26,200	538.67
Munn, Heirs of Edmund	9,900	203.54	Pike, Gordon	7,000	143.92
Munsey, Ray W.	67,000	1,327.52	Pike, Ronald J. & Velna B.	66,700	1,371.35
Murphy, Thomas & Arlene	80,500	1,671.39	Pike, Velna	17,200	353.63
Murray, James M. & Susan D.	52,000	1,069.12	Pike, Velna B.	6,400	131.58
Muzzey, Willis C. & Edith W.	50,800	994.45	Pike, Darlene	48,400	995.10
Myers, Robert B. & Elizabeth	61,800	1,283.31	Pike, Earle & Emily	10,200	209.71
Nadreau, Hector	22,100	39.06	Pike, Ronald & Velna	3,800	78.13
Nash, D.	30,000	616.80	Pike, Ronald & Velna	19,600	133.64
Nelson, Eugene & Dorothy	46,400	903.98	Pike, Ronald J. & Velna B.	2,200	45.23
Nelson, Patricia & Russell	49,800	1,023.89	Pike, Ronald & Velna	6,100	125.42
Neveux, Robert & Joyce L.	76,100	1,564.62	Piroso, Joseph A. & Mary E.	40,500	792.68
Neveux, Robert & Joyce L.	8,200	168.59	Pizzo, Joseph	21,400	389.98
New England Telephone Co.	3,200	65.79	Plumb, Rubie	41,100	433.82
Nichols, Arthur M. & Laurie E.	18,700	384.47	Plummer, Cal & Brenda	57,900	1,190.42
Nichols, Arthur M. & Laurie E.	52,800	1,035.57	Plummer, Carroll E. & Debra C.	55,400	1,139.02
Nichols, Dale S. & Virginia M.	43,100	836.14	Poirier, Michael A. & Rita F.	50,900	1,056.97
Noel, Lucille & Carson, Heather	45,200	879.31	Poirier, John E.	9,900	203.54
Nolin, Dennis & Kathy	20,000	18.50	Poisson, Donald W. & Mary I.	8,900	182.98
Nolin, Dennis & Kathy	79,600	1,173.98	Potter, Bruce & Patricia	99,000	2,035.44
Noonan, Richard	63,000	1,295.28	Potter, Duane O. & Eldora T.	59,400	1,221.26
Noonan, Richard & Barbara	2,800	57.57	Poulin, Dorothy S.	52,700	1,033.51
Noonan, Richard	6,600	135.70	Pozner, Jeffrey M. & Joan	71,700	1,474.15
Noonan, Richard Jr.	47,000	96.63	Presby, Arthur & Linda	90,750	1,815.82
Norman, Seymour & Edith C.	11,000	226.16	Preve, Edward R. Jr. & Suzanne T.	58,200	1,196.59
Norton, Arthur J.	10,600	227.94	Price, Paul A. Sr. & Beatrice E.	52,100	371.18
O'Brien, Edward	50,800	1,004.74	Prickett, John D. & Anita K.L.	70,200	1,443.31
O'Brien, Edward	37,400	778.94	Provencher, Gerard & Sandra	96,250	1,928.90
O'Brien, Joseph M.	34,400	717.26	Provencher, Gerard & Sandra	75,000	1,542.00
Oakes, John H. & Pauline D.	35,700	733.99	Provencher, Gerard & Sandra	2,450	50.37
Oliver, Malcolm C.	8,400	172.70	Public Service Company	157,500	3,238.20
Ordway, Dana G. & Carol G.	45,900	943.70	Raatz, Grant E.	2,500	51.40
Ordway, David A.	6,400	131.58	Rajpolt, Michael & Linda Lee	7,800	160.37
Ordway, Gary F. & Judy P.	48,300	993.05	Rajpolt, Michael & Linda	5,100	104.86
Ordway, Helen B. & Edward Jr.	40,400	780.62	Rand, Thornton E. & Pauline E.	56,000	1,101.36
Ordway, Mary F.	74,500	1,531.72	Randall, Lucille	69,500	911.84
Ordway, Paul	21,300	437.93	Rasanen, John & Carolyn	31,900	571.57
Ostrosky, Evelyn R.	52,100	1,071.18	Rasanen, John & Carolyn	4,700	10.28
Palisi, Anthony J.	40,950	841.93	Rasanen, John & Carolyn	2,200	45.23
Palisi, Anthony J.	3,700	76.07	Rauter, Udo & Linda L.	44,900	923.14

Redmond, Everett, W. & Frances	48,400	995.10	Sanborn, Ansel N. & Cynthia	6,900	141.86
Reed, Clark E.	10,700	22.00	Sanborn, E., R., & F., c/o Sanborn, R.	23,300	479.05
Reed, Edgar Jr. & Gwendolyn L.	54,700	1,074.63	Sanborn, E., R., & F., c/o Sanborn, R.	9,600	197.38
Reed, Edgar M., Sr.	15,700	29.71	Sanborn, Edwin	3,700	76.07
Reed, Edgar M., Sr.	7,700	158.31	Sanborn, Edwin	4,600	94.58
Reed, Edgar M., Sr.	3,530	72.58	Sanborn, Edwin	6,500	133.64
Reed, Edgar M., Sr.	6,700	43.38	Sanborn, Edwin, III	47,600	978.66
Reed, Edgar M., Sr.	90,700	1,425.42	Sanborn, Estate of A., c/o Sanborn, V.	3,400	69.90
Reed, Edgar M. Sr. & Shaw, Eleanor	10,000	205.60	Sanborn, Helen H.	30,700	631.19
Regan, Yvonne	53,500	1,099.96	Sanborn, Helen H.	32,300	107.53
Reylek, Steven M.	39,800	828.29	Sanborn, Helen H.	14,300	294.01
Reynolds, Edward J. & Barbara A.	60,250	1,188.74	Sanborn, Estate of H., c/o Sanborn, M.	14,700	312.23
Ricker, Harold, Jr. & Gloria	1,200	24.67	Sanborn, Estate of H., c/o Sanborn, M.	18,200	384.19
Ricker, Lloyd & Virginia	8,300	170.65	Sanborn, Estate of H., c/o Sanborn, M.	60,000	1,245.94
Ricker, Larry E. & Vivian G.	54,850	1,127.72	Sanborn, William H.	91,900	1,406.06
Ricker, Lloyd & Virginia	50,800	1,044.45	Sanborn, Madeline L.	71,400	1,467.98
Ricker, Russell D.	35,000	729.60	Sanborn, Madeline L.	7,900	141.49
Riel, Esther M., c/o Hilt, Inez	11,800	242.61	Sanborn, Madeline L.	2,000	19.74
Riel, Esther M.	63,700	1,309.67	Sanborn, Paul	61,000	1,254.16
Riel, Albert & Nellie	10,100	157.66	Sanborn, Richard C. & Martha W.	40,700	683.99
Ritson, Ethlyn M.	8,600	176.82	Sanborn, Walter L. & Alice H.	63,800	1,311.73
Robinson, James	2,000	51.12	Sanborn, Walter	2,200	45.23
Robinson, Arthur L. & Joan	5,000	112.80	Sanborn, Walter L. & Alice H.	22,700	37.01
Robinson, James W.	11,200	240.27	Sandsmark, Rodger J.	63,600	1,307.62
Robinson, James W.	26,600	556.90	Sargent, John E. & Rita A.	56,500	1,161.64
Robinson, James W.	61,400	1,273.95	Sargent, Richard A. & Mary Joan	50,600	990.34
Robinson, James W.	13,700	291.67	Saturley, John L. & Doris M.	63,900	1,313.78
Robinson, James W.	81,255	1,687.07	Saturley, John L. & Doris M.	21,100	83.78
Rog, Philip & Karen M.	66,000	1,356.96	Scott, Neal J. & Gail E.	61,300	1,260.33
Rogers, Alan G. & Ann	78,300	1,625.95	Scott, Tracy & Robin	65,200	1,340.51
Rogers, Joseph	16,800	355.41	Seavey, Arthur E. & Katherine	6,900	141.86
Rollins, George A. & Madeline N.	8,000	29.50	Seigars, Carroll & Diane	32,700	682.31
Romano, Joseph & Jacqueline	4,500	92.52	Serviss, Robert C. & Joanne D.	50,100	980.06
Rowell, Louis & Esther	2,800	57.57	Shaban, Stanley A. & Doris B.	61,500	1,214.44
Rowell, Louis E. & Esther M.	41,800	809.41	Shaban, Steven A.	49,100	1,009.50
Roy, Louis E. & Ruth J.	50,400	1,036.22	Shaban, Stanely A. & Doris B.	10,800	222.05
Rudolph, Everett & Linda	45,500	885.48	Shaw, Robert T., Jr.	14,900	306.34
Ruoff, Fred & Kathryn & Abelow, G.	54,000	1,110.24	Shaw, Alan	52,900	1,087.62
Ruoff, Fred & Kathryn & Abelow, G.	6,800	139.81	Shaw, Clarence A.	108,000	1,312.34
Ruoff, Fred & Kathryn & Abelow, G.	20,700	425.59	Shaw, Clarence A.	2,700	10.28
Ruthar Corporation	9,100	187.10	Shaw, Clarence A.	7,700	28.78
Ruthar Corporation	8,800	180.93	Shaw, Clarence A.	27,300	55.51
Ruthar Corporation	6,100	125.42	Shaw, Clarence A.	12,100	47.70
Ruthar Corporation	6,300	129.53	Shaw, Eleanor L.	101,200	2,080.67
Ruthar Corporation	9,000	185.04	Shaw, Eleanor L.	50,100	1,030.06
Ruthar Corporation	7,300	150.09	Shaw, Sarah Sanborn	55,300	1,136.97
Ruthar Corporation	10,300	211.77	Shea, Richard J. & Katherine L.	6,000	123.36
Ruthar Corporation	8,700	178.87	Morrill, Starr Sheldon & Ethel	31,750	652.78
Ruthar Corporation	5,000	102.80	Sherburne, Everett & Phyllis E.	42,400	871.74
Ruthar Corporation	5,000	102.80	Sherman, James N. & Gloria A.	48,500	947.16
Ruthar Corporation	6,000	123.36	Sills, David & Harriet S.	72,400	1,438.54
Ruthar Corporation	5,500	113.08	Sklar, Burton S.	11,900	244.66
Ruthar Corporation	8,400	172.70	Sklar, Burton S.	8,700	178.87
Ruthar Corporation	6,200	127.47	Slater, Marion L.	29,400	604.46
Ruthar Corporation	7,400	152.14	Sliva, Patricia	3,800	78.13
Ruthar Corporation	6,100	125.42	Sliva, Sthua M. & Paula A.	3,900	90.18
Rutherford, Thomas R.	36,400	748.38	Sliva, Patricia	2,200	45.23
Ryan, F. Barry & Carole S.	4,300	88.41	Sliva, Patricia	2,900	59.62
Ryan, Fred W. & Helen C.	52,600	1,081.46	Smith, Marion (Hall) & Alvin, Sr.	73,300	1,507.05
Ryan, Fred W. & Helen C.	3,500	71.96	Smith, Allen H. & Joan Maria	46,100	947.82
Ryan, Fred W. & Helen C.	16,800	345.41	Smith, David N. & Bernd-Cohen, N.	38,700	795.67
Ryan, Larry & Louise D.	49,200	1,011.55	Smith, Gene W. & Nancy	42,600	875.86
Ryder, Hugurette & Denis, Bruce	48,900	1,005.38	Smith, Margaret	10,600	14.19
Sanborn, Edwin E.	28,300	581.85	Smith, Margaret	76,200	1,038.79
Sanborn, A. Rodney & Dawn	39,800	768.29	Smith, Margaret	11,200	10.49
Sanborn, Alfred	35,000	308.40	Smith, Richard A. & Cynthia B.	6,700	137.75
Sanborn, Ansel N. & Cynthia	90,600	1,544.06	Snell, Stephen & Judith	53,500	1,099.96

Solberg, Alvin B. & Helen M.	\$ 49,500	\$ 1,017.72	Towle, Raymond W.	2,300	47.29
Soriano, Romeo & Harriet	4,500	92.52	Towle, Raymond W.	22,200	456.43
Soriano, Remeo J. & Harriet	52,500	1,079.40	Towle, Raymond W. & Regina D.	99,900	2,053.94
Soriano, Romeo J. & Harriet A.	39,500	812.12	Towle, Raymond W. & Regina D.	8,400	172.70
Soriano, Romeo & Harriett	110,200	2,265.71	Towle, Thomas N.	62,800	1,291.17
Southwick, Carol J.	39,900	770.34	Towle, Thomas N. & Martha T.	19,600	14.68
Spaulding, Paul E. & Joanne M.	92,700	1,905.91	Towle, Dr. Edward	5,400	111.02
Stanton, Richard & Mary Jeanne	13,100	269.34	Travis, George E. & Mildred D.	13,300	273.45
Steed, Richard D. & Joanne R.	59,500	1,223.32	Tremaine, Marie	6,400	131.58
Stempel, Jane E.	107,900	2,218.42	Tromblay, Omer T. Sr. & Emogene	8,400	172.70
Stevens, Mabel D.	70,300	1,445.37	Turner, Gary & Mary	31,300	593.53
Stevens, Mabel D.	2,200	45.23	Turner, Willard & Diane	50,200	1,032.11
Stevens, Mabel D.	11,200	42.76	Twombly, Ona	13,300	273.45
Stevens, Mabel D.	6,400	131.58	Twombly, Ona	2,400	49.34
Stevens, Carroll & Beverly	12,700	261.11	Twomey, Paul & Sweet, Barbara	48,000	986.88
Stevens, Mabel D.	11,300	232.33	Tyson, David L. & Blanche	71,600	1,422.10
Stevens, Mabel D.	11,300	232.33	Unknown	6,100	125.42
Stevens, Mabel D.	23,100	474.94	Unknown	600	12.34
Stevens, Mabel D.	15,200	125.00	Unknown	2,800	57.57
Stevens, Mabel D.	64,200	1,319.95	Upham, Patricia & Charles D.	54,500	1,070.52
Stevens, Mabel D.	16,300	150.09	Upham, Charles D. & Patricia	16,300	335.13
Stevens, Paul W. & Marilyn Q.	9,100	187.10	Van Keuren, Daniel & Christine	68,600	1,359.02
Stevens, Paul W. & Marilyn Q.	63,600	1,307.62	Vandermark, Alice	7,100	145.98
Stevens, William H. & Diane E.	60,700	1,247.99	Vien, Paul L. Jr. & Diane	22,500	462.60
Stewart, Phillip N. & Susan H.	65,700	1,300.79	Viens, Rudolph	47,600	978.66
Stowe, Harold B.	14,400	246.06	Vintinner, Brenda L. & John F.	80,300	1,667.48
Streeter, Robert O. & Opal J.	60,300	1,239.77	Wallenstein, Crandall & R. Carol	43,500	894.36
Sweatt, Carol L.	6,900	141.86	Warren, James A. & Rose A.	81,900	944.53
Sykes, Robert G. & Helen D.	70,400	1,397.42	Warren, James A. & Rose A.	49,200	245.69
T-D Corporation	5,000	102.80	Waters, Edwin L.	10,000	36.08
T-D Corporation	6,800	139.81	Waters, Edwin L.	65,300	1,342.57
T-D Corporation	6,500	133.64	Weatherlane Seafood	36,200	744.27
T-D Corporation	5,500	113.08	Weatherlane Seafood	285,150	5,862.68
T-D Corporation	800	16.45	Weeks, Clayton E. & Arlene B.	56,400	459.58
Tasker, Edith T.	26,400	542.78	Weeks, Clayton E. & Arlene B.	4,700	96.63
Tepper, E. Scott & Pamela A.	40,500	842.68	Weeks, Clayton E. & Arlene B.	19,500	17.27
Therrien, Michael J. & Donna L.	11,100	228.22	Wehrle, Joseph C. & Helen	27,500	565.40
Thibeault, Edward & Roberta	71,300	1,415.93	Wehrle, Joseph C. & Helen L.	64,800	1,282.29
Thibeault, Edward & Roberta	46,400	953.98	Weir, Earl H. & Marilyn R.	32,600	680.26
Thomas, Michael L. & L. Louise	46,200	949.87	Weir, Earl H. & Marilyn R.	51,700	1,073.58
Titus, Eugene C. & Ann G.	6,000	123.36	Weir, Marilyn R.	4,500	102.52
Titus, Eugene C. & Ann G.	41,700	807.35	Weir, Earl & Marilyn	6,300	129.53
Tobin, Karen, Willis & Connie	29,200	610.35	Welch, Donald & Rose	6,900	151.86
Tofr Saranac Chichester	4,600	94.58	Welch, Donald & Rose	50,600	990.34
Tofr Saranac Chichester	4,800	98.69	Welch, Edward J. & Jane E.B.	67,900	1,396.02
Tofr Saranac Chichester	5,200	106.91	Welch, William F. & Edna C.	51,700	919.40
Tofr Saranac Chichester	4,900	100.74	Welcome, Leigh R.	4,700	.00
Tofr Saranac Chichester	5,100	104.86	Welcome, Leigh H. & Cora B.	47,100	918.38
Tofr Saranac Chichester	5,100	104.86	West, Herbert G. & Adah A.	43,300	655.25
TOFR Nine Tract & Assoc.	300	6.17	West, John H. & H. Lacy	55,900	1,149.30
TOFR Nine Tract Assoc.	1,700	34.95	West, Ralph L. & Beverly D.	51,700	1,012.95
Toler, Harry D.	11,900	244.66	West, William & Cora	13,700	281.67
Toler, Harry D.	6,000	123.36	Westover, Carl D. & Judith	30,600	579.14
Topouzoglou, John & Efegenia	12,000	256.72	Wetherbee, Olive	24,500	92.52
Topouzoglou, John & Efegenia	15,200	322.51	Wheeler, Raymond D.	8,500	174.76
Torrey, Samuel S. & Mary T.	70,700	1,453.59	Whelan, Elizabeth L. & Frederick	29,800	612.69
Towle, David & Massie, Betty	23,700	487.27	Whitehead, Donald & Helen	45,200	879.31
Towle, David & Massie, Betty	122,900	1,240.49	Whittemore, C., c/o Patriot Invest	1,300	36.73
Towle, Francis & Jean	7,100	155.98	Wiggins, Ernest T. & Hazel F.	43,800	850.53
Towle, G. Alvin & Phyllis M.	55,100	1,082.86	Wiggins, Gerard S. & Roberta C.	32,800	674.37
Towle, Gladys	47,000	966.32	Wilber, Lawrence E. & Carol	88,050	1,810.31
Towle, Gladys	6,600	135.70	Wilcox, Robert A. Jr. & Diane L.	1,900	49.06
Towle, Gladys	1,700	34.95	Wilcox, Robert A. Jr. & Diane L.	38,700	805.67
Towle, J. Franklin & Ruth N.	7,600	156.26	Williams, Robert & Linda D.	17,000	349.52
Towle, James D. & Gail H.	75,300	1,088.20	Williams, Robert & Linda D.	51,000	1,048.56
Towle, Leon W.	14,400	90.46	Winslow, John L.	4,000	82.24
Towle, Nelson J. & Joan	4,000	82.24	Winslow, John L.	14,300	294.01

Winslow, J.L. c/o Gilmore Mrs. H.	\$ 13,700	\$ 281.67	Wyss, Carl Jr. & Marjorie E.	\$ 60,400	\$ 1,191.82
Winslow J.L. c/o Gilmore, Mrs. H.	13,300	273.45	Yeaton, A. Glenn & Janice M.	60,400	1,241.82
Winslow, J.L. c/o Gilmore, Mrs. H.	23,700	487.27	Yee, James	44,900	923.14
Witham, William A. & Juanita	44,000	914.64	Yngve, Henry G. & Betty I.	83,300	1,712.65
Wittenberg, Alan & Lorraine	33,700	642.87	Yngve, Henry G. & Betty I.	6,900	141.86
Wladkowski, Edward J. & Violet	66,900	1,325.46	Zirngiebel, Arthur & Phyllis	13,100	219.34
Wladkowski, Edward J. & Violet	5,900	121.30	Zoder, George N. & Doris	5,400	111.02

